



Customer's name & address	ss:	Invoice No.:	1426/2324	
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	31-Aug-2023	
		Our Ref.:	1426/2324	
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:		Invoice Period	01-Aug to 31-Aug-2023	

Project Details				
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	167961	10000.0	1	10000.0
2	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	170082	10000.0	1	10000.0
3	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	170913	10000.0	1	10000.0
4	Tech consultancy through BOSS	Jal Vaibhav	Ennore - Kakinada	170189	9000.0	1	9000.0
5	Tech consultancy through BOSS	Jal Vaibhav	Kakinada-Ennore	171211	8000.0	1	8000.0
6	Tech consultancy through BOSS	Blessed Luck	Dhamra-Ennore	165457	8000.0	1	8000.0
7	Tech consultancy through BOSS	Chola Treasure	Dhamra-Ennore	169051	8000.0	1	8000.0
8	Tech consultancy through BOSS	Chola Treasure	Ennore-Paradip	171293	10000.0	1	10000.0

 Taxable Amount (Rs.)
 73000.0

 IGST Amount @18.0%
 13140.0

 Total Invoice Amount
 86140.0

Total Invoice Amount Due (Rounded Off):

INR 86140

**Eighty Six Thousand One Hundred And Forty** 

Payment Due Date 30-Sep-2023

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

RTGS/NEFT IFSC Code: HDFC0000893

Account Name: BlueWater Trade Winds Pvt Ltd

Account Number: 02252560001213

Note: GST rates in this invoice is based on current applicable rate. In case of revision of GST rates and policy in the current financial year, arrears arising due to such revision will be settled at the end of current financial year.



