

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1585/2425	
M V Marine Fortune I		Date:	13-Dec-2024	
C/O. Foresee Ship Management Private Limited IMO 6374511 No. 56/54 Thirumalai Pillai Road T Nagar Chennai 600017 Tamil Nadu India		Our Ref.:	1585/2425	
Customer GSTIN	stomer GSTIN 33AAFCF3239C1Z4		05AACCB9907G2ZQ	
Person Incharge:	Capt. N. Saravanan	Invoice Period	01-Nov to 30-Nov-2024	
Remarks:	P.O Number: MEFE-NB241011 Weather routing Service			

Project Details					
1 Toject Details					
Customer ID:	Foresee Ship Management Private 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	Qty	Rate	USD to INR Conv. RateAmount	
1	Tech consultancy through BOSS	Marine Fortune I	1.0	100.0	84.73	8473.0

 Taxable Amount (Rs.)
 8473.0

 IGST Amount @18.0%
 1525.0

 Total Invoice Amount
 9998.0

Total Invoice Amount Due (Rounded Off):

INR 9998

INR Nine Thousand Nine Hundred And Ninety Eight

Payment Due Date 12-Jan-2025

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.

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory