

Customer's name & address:		Invoice No.:	1553/2425
M V Marine Fortune I		Date:	27-Sep-2024
C/O. Foresee Ship Management Private Limited		Our Ref.:	1553/2425
No. 56/54 Thirumalai Pillai Road			
T Nagar Chennai 600017			
Tamil Nadu India		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AAFCF3239C1Z4	Invoice Period	01-Jul to 31-Jul-2024
Person Incharge:	Capt. N. Saravanan		
Remarks:			

Project 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. Rate	Amount
1	Tech consultancy through BOSS	Marine Fortune I	1.0	300.0	83.62	25086.0

Taxable Amount (Rs.) 25086.0

IGST Amount @18.0% 4515.0

Total Invoice Amount 29601.0

Total Invoice Amount Due (Rounded Off):	INR 29601
INR Twenty Nine Thousand Six Hundred And One	
Payment Due Date	27-Oct-2024

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



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory

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.