

Customer's name & address:		Invoice No.:	1325/2223
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	Please see Page 1
Customer GSTIN		Our Ref.:	1325/2223
33AAACP4383J1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:		Invoice Period	01-Sep to 30-Sep-2022

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	105017	12400.0	1	12400.0
2	Tech consultancy through BOSS	APJ Angad 2	Ennore-Kakinada	106844	11000.0	1	11000.0
3	Tech consultancy through BOSS	APJ Angad 2	Kakinada-Ennore	107667	10000.0	1	10000.0
4	Tech consultancy through BOSS	Chola Harmony	Paradip-Ennore	103424	12400.0	1	12400.0
5	Tech consultancy through BOSS	Chola Harmony	Ennore-Paradip	106108	12500.0	1	12500.0
6	Tech consultancy through BOSS	Chola Harmony	Paradip-Ennore	106941	12400.0	1	12400.0
7	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Dhamra	105385	13000.0	1	13000.0
8	Tech consultancy through BOSS	Jal Vaibhav	Dhamra-Ennore	106253	10000.0	1	10000.0
9	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	108108	12500.0	1	12500.0
10	Tech consultancy through BOSS	Prabhu Puni	Paradip-Ennore	107703	12400.0	1	12400.0
11	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	107986	12400.0	1	12400.0
12	Tech consultancy through BOSS	Vishva Vinay	Paradip-Ennore	105572	12400.0	1	12400.0
Taxable Amount (Rs.)							143400.0
IGST Amount @18.0%							25812.0
Total Invoice Amount							169212.0

Total Invoice Amount Due (Rounded Off):	INR 169212
One Lakh Sixty Nine Thousand Two Hundred And Twelve	
Payment Due Date	Please see Page 1

Terms of payment:

By wire transfer to our account " **Blue Water Trade Winds Pvt Ltd** " with-

HDFC Bank

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

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000893**

Account Name: **Blue Water 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.