

Customer's name & address:		Invoice No.:	1212/2021
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED		Date:	31-Mar-2021
2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Our Ref.:	1212/2021
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	05AACCB9907G2ZQ
		Invoice Period	01-Mar to 31-Mar-2021

Project Details	
Customer ID:	TANGEDCO/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Mahakali	Paradip-Ennore	43726	13000.0	1	169000000.0
2	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	44050	13000.0	1	13000.0
3	Tech consultancy through BOSS	APJ Mahakali	Paradip-Ennore	44556	13000.0	1	13000.0
4	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	44837	13000.0	1	13000.0
5	Tech consultancy through BOSS	APJ Kais	Vizag - Tuticorin	43508	13000.0	1	169000000.0
6	Tech consultancy through BOSS	APJ Kais	Tuticorin-Paradip	44300	13000.0	1	13000.0
7	Tech consultancy through BOSS	APJ Jad	Paradip-Tuticorin	43499	7000.0	1	49000000.0
8	Tech consultancy through BOSS	APJ Jad	Tuticorin-Vizag	44051	7000.0	1	7000.0
9	Tech consultancy through BOSS	APJ Jad	Vizag-Tuticorin	44576	7000.0	1	7000.0
10	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	43935	13000.0	1	169000000.0
11	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	44259	13000.0	1	13000.0
12	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	44902	13000.0	1	13000.0
13	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	45156	13000.0	1	13000.0
14	Tech consultancy through BOSS	Chennai Selvam	Vizag-Tuticorin	43889	7000.0	1	49000000.0
15	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Vizag	44508	7000.0	1	7000.0
16	Tech consultancy through BOSS	Chennai Selvam	Vizag-Tuticorin	44982	7000.0	1	7000.0
17	Tech consultancy through BOSS	APJ Mahakali	Paradip-Ennore	43726	1.0	1	13000.0
18	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	44050	1.0	1	13000.0
19	Tech consultancy through BOSS	APJ Mahakali	Paradip-Ennore	44556	1.0	1	13000.0
20	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	44837	1.0	1	13000.0
21	Tech consultancy through BOSS	APJ Kais	Vizag - Tuticorin	43508	1.0	1	13000.0
22	Tech consultancy through BOSS	APJ Kais	Tuticorin-Paradip	44300	1.0	1	13000.0
23	Tech consultancy through BOSS	APJ Jad	Paradip-Tuticorin	43499	1.0	1	7000.0
24	Tech consultancy through BOSS	APJ Jad	Tuticorin-Vizag	44051	1.0	1	7000.0
25	Tech consultancy through BOSS	APJ Jad	Vizag-Tuticorin	44576	1.0	1	7000.0
26	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	43935	1.0	1	13000.0
27	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	44259	1.0	1	13000.0
28	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	44902	1.0	1	13000.0
29	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	45156	1.0	1	13000.0
30	Tech consultancy through BOSS	Chennai Selvam	Vizag-Tuticorin	43889	1.0	1	7000.0
31	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Vizag	44508	1.0	1	7000.0
32	Tech consultancy through BOSS	Chennai Selvam	Vizag-Tuticorin	44982	1.0	1	7000.0

Taxable Amount (Rs.)	3968000000.0
IGST Amount @18.0%	714240000.0
Total Invoice Amount	4682240000.0

Total Invoice Amount Due (Rounded Off):

Four Hundred Sixty Eight Crore Twenty Two Lakh Forty Thousand

INR 4682240000

Payment Due Date: **30-Apr-2021**

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: **HDFC0000225**

Account Name: **Blue Water 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