

Professional Marine Solutions



Customer's name & address:		Invoice No.:	1362/2223
Poompuhar Shipping Corp		Date:	Please see Page 1
692 Anna Salai 4th Floor Nandanam Chennai - 600 038 TAMIL NADU INDIA		Our Ref.:	1362/2223
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:		Invoice Period	01-Mar to 31-Mar-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			

Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	134652	12500.0	1	12500.0
Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	135221	12400.0	1	12400.0
Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	137195	12400.0	1	12400.0
Tech consultancy through BOSS	APJ Angad 2	Ennore-Dhamra	138394	13000.0	1	13000.0
Tech consultancy through BOSS	APJ Angad 2	Dhamra-Ennore	139407	10000.0	1	10000.0
Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	135486	12500.0	1	12500.0
Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	135774	12400.0	1	12400.0
Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	137344	12500.0	1	12500.0
Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	137927	12400.0	1	12400.0
Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Dhamra	139004	13000.0	1	13000.0
Tech consultancy through BOSS	APJ Kabir Anand	Dhamra-Paradip	139750	8000.0	1	8000.0
Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	135910	12500.0	1	12500.0
Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	136404	12400.0	1	12400.0
Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	138348	12500.0	1	12500.0
Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	139073	12400.0	1	12400.0
Tech consultancy through BOSS	Prabhu Puni	Paradip-Ennore	139504	12400.0	1	12400.0
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 Taxable Amount (Rs.)
 193300.0

 IGST Amount @18.0%
 34794.0

 Total Invoice Amount
 228094.0

Total Invoice Amount Due (Rounded Off):	INR 228094			
Two Lakh Twenty Eight Thousand Ninety Four				
	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: HDFC0000225

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.