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|---|------------------------|-------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 1323/2223 |
| LIGHTHOUSE MARINE SERVICES INDIA PRIVATE LIMITED | | Date: | 31-Aug-2022 |
| FLAT A-8 Floor- 1/2 SRINIVASA ARCADE | | | |
| ARUNACHALAM ROAD Chennai 600093 | | | |
| Tamil Nadu INDIA | | Our Ref.: | 1323/2223 |
| Customer GSTIN | 33AADCL1948A2ZZ | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | Mr. Selvam Kuma | Invoice Period | 01-Aug to 31-Aug-2022 |

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

| S.No. | Service Details | Vessel | Qty | Rate | USD to INR Conv. Rate | Amount |
|-------|-------------------------------|---------|-----|-------|-----------------------|---------|
| 1 | Tech consultancy through BOSS | Mahavir | 1 | 300.0 | 79.87 | 23961.0 |
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Taxable Amount (Rs.) 23961.0
IGST Amount @18.0% 4313.0
Total Invoice Amount 28274.0

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|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | INR 28274 |
| Twenty Eight Thousand Two Hundred And Seventy Four | |
| Payment Due Date | 30-Sep-2022 |

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.