

Customer's name & address:		Invoice No.:	1303/2223
Poompuhar Shipping Corporation Limited		Date:	30-Jun-2022
692 Anna Salai 4th Floor Nandanam			
Chennai - 600 038		Our Ref.:	1303/2223
Customer GSTIN		Blue Water GSTIN:	05AACCB9907G2ZQ
		Invoice Period	01-Jun to 30-Jun-2022

Project Details	
Customer ID:	Poompuhar Shipping Corporation Limited/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	Chola Harmony	Ennore-Paradip	91313	10000.0	1	10000.0
2	Tech consultancy through BOSS	Chola Harmony	Paradip-Ennore	91902	12400.0	1	12400.0
3	Tech consultancy through BOSS	Chola Harmony	Ennore-Dhamra	93103	13000.0	1	13000.0
4	Tech consultancy through BOSS	Chola Harmony	Dhamra-Ennore	93714	10000.0	1	10000.0
5	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	90799	11000.0	1	11000.0
6	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	91689	12400.0	1	12400.0
7	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	92665	12500.0	1	12500.0
8	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	93278	12400.0	1	12400.0
9	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Kakinada	94267	11000.0	1	11000.0
10	Tech consultancy through BOSS	Mahavir	Dhamra-Ennore	90600	12400.0	1	12400.0
11	Tech consultancy through BOSS	Mahavir	Ennore-Paradip	91777	12500.0	1	12500.0
12	Tech consultancy through BOSS	Mahavir	Paradip-Ennore	92626	12400.0	1	12400.0
13	Tech consultancy through BOSS	Mahavir	Ennore-Paradip	93609	12500.0	1	12500.0
14	Tech consultancy through BOSS	Mahavir	Paradip-Ennore	94507	12400.0	1	12400.0
15	Tech consultancy through BOSS	Sukhoor Alkhaleej II	Dhamra-Ennore	91197	13000.0	1	13000.0
16	Tech consultancy through BOSS	Sukhoor Alkhaleej II	Ennore-Dhamra	92185	13000.0	1	13000.0
17	Tech consultancy through BOSS	Sukhoor Alkhaleej II	Dhamra-Ennore	92954	10000.0	1	10000.0
18	Tech consultancy through BOSS	Sukhoor Alkhaleej II	Ennore-Dhamra	93894	13000.0	1	13000.0
Taxable Amount (Rs.)							215900.0
IGST Amount @18.0%							38862.0
Total Invoice Amount							254762.0

Total Invoice Amount Due (Rounded Off):	INR 254762
Two Lakh Fifty Four Thousand Seven Hundred And Sixty Two	
Payment Due Date	30-Jul-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: **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.