

|  |  |                   |                        |
|--|--|-------------------|------------------------|
| Customer's name & address:   |  | Invoice No.:      | 1306/2223              |
| <b>Treasure Harvest Shipping Private Limited</b><br>No 28 Batra Center Sadar Patel Road<br>Guindy Chennai Tamil Nadu 600032<br>INDIA |  | Date:             | <b>30-Jun-2022</b>     |
| Customer GSTIN   |  | Our Ref.:         | <b>1306/2223</b>       |
| 33AAECR2835H1ZJ  |  | Blue Water GSTIN: | <b>05AACCB9907G2ZQ</b> |
| Person Incharge:   |  | Invoice Period    | 01-Jun to 30-Jun-2022  |
| <b>Mr. Vinod Dubey</b>   |  |                   |                        |

| Project Details |  |
|-----------------|--|
| Customer ID:    | Adhart/BW/BOSS   |
| Service Name:   | Tech consultancy through BOSS  |
| Service Type:   | Other Professional, Technical And Business Services [SAC Code: 998399] |

| S.No. | Service Details               | Vessel        | Qty | Rate  | USD to INR Conv. Rate | Amount  |
|-------|-------------------------------|---------------|-----|-------|-----------------------|---------|
| 1     | Tech consultancy through BOSS | Chola Harmony | 1   | 450.0 | 78.28                 | 35226.0 |
|       |                               |               |     |       |                       |         |
|       |                               |               |     |       |                       |         |
|       |                               |               |     |       |                       |         |
|       |                               |               |     |       |                       |         |
|       |                               |               |     |       |                       |         |
|       |                               |               |     |       |                       |         |
|       |                               |               |     |       |                       |         |

|                             |                |
|-----------------------------|----------------|
| <b>Taxable Amount (Rs.)</b> | <b>35226.0</b> |
| IGST Amount @18.0%          | <b>6341.0</b>  |
| <b>Total Invoice Amount</b> | <b>41567.0</b> |

|  |                    |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off):                | <b>INR 41567</b>   |
| <b>Forty One Thousand Five Hundred And Sixty Seven</b> |                    |
| Payment Due Date                                       | <b>30-Jul-2022</b> |

**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.