

Customer's name & address:		Invoice No.:	1312/2223
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	31-Jul-2022
		Our Ref.:	1312/2223
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:		Invoice Period	01-Jul to 31-Jul-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	94684	12500.0	1	12500.0
2	Tech consultancy through BOSS	Chola Harmony	Paradip - Ennore	95539	12400.0	1	12400.0
3	Tech consultancy through BOSS	Chola Harmony	Ennore - Paradip	96919	12500.0	1	12500.0
4	Tech consultancy through BOSS	Chola Harmony	Paradip - Ennore	97406	12400.0	1	12400.0
5	Tech consultancy through BOSS	Mahavir	Ennore - Paradip	95435	12500.0	1	12500.0
6	Tech consultancy through BOSS	Mahavir	Paradip - Ennore	96087	12400.0	1	12400.0
7	Tech consultancy through BOSS	Mahavir	Ennore - Paradip	97638	12500.0	1	12500.0
8	Tech consultancy through BOSS	Mahavir	Paradip - Ennore	98515	12400.0	1	12400.0
9	Tech consultancy through BOSS	Jal Vaibhav	Kakinada-Ennore	95199	10000.0	1	10000.0
10	Tech consultancy through BOSS	Jal Vaibhav	Ennore - Paradip	96356	12500.0	1	12500.0
11	Tech consultancy through BOSS	Jal Vaibhav	Paradip - Ennore	96834	12400.0	1	12400.0
12	Tech consultancy through BOSS	Jal Vaibhav	Ennore - Paradip	98938	12500.0	1	12500.0
13	Tech consultancy through BOSS	Sukhoor Alkhaleej II	Dhamra-Ennore	94663	10000.0	1	10000.0
14	Tech consultancy through BOSS	Khalejia Ana 5	Paradip - Ennore	96637	12400.0	1	12400.0
15	Tech consultancy through BOSS	Khalejia Ana 5	Ennore - Paradip	98159	12500.0	1	12500.0
16	Tech consultancy through BOSS	Khalejia Ana 5	Paradip - Ennore	98662	12400.0	1	12400.0

Taxable Amount (Rs.)	194300.0
IGST Amount @18.0%	34974.0
Total Invoice Amount	229274.0

Total Invoice Amount Due (Rounded Off):	INR 229274
Two Lakh Twenty Nine Thousand Two Hundred And Seventy Four	
Payment Due Date	30-Aug-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**

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