

Customer's name & address:		Invoice No.:		1568/2425	
<b>SARAT CHATTERJEE &amp; CO (VISAKHAPATNAM) PVT LTD</b>		Date:		<b>09-Nov-2024</b>	
28-2-47 Daspalla Centre Suryabagh		Our Ref.:		<b>1568/2425</b>	
Visakhapatnam - 530 020					
Andhra Pradesh INDIA		Blue Water GSTIN:		<b>05AACCB9907G2ZQ</b>	
Customer GSTIN	37AADCS6139A1ZK	Invoice Period		01-Oct to 31-Oct-2024	
Person Incharge:	<b>Mr. Murali Krishna V</b>				
Remarks:					

Project Details	
Customer ID:	Bothra/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Intersea Voyager	1.0	300.0	84.09	25227.0

Taxable Amount (Rs.) 25227.0

IGST Amount @18.0% 4541.0

Total Invoice Amount 29768.0

Total Invoice Amount Due (Rounded Off):	INR 29768
<b>INR Twenty Nine Thousand Seven Hundred And Sixty Eight</b>	
Payment Due Date	09-Dec-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

RTGS/NEFT IFSC Code:HDFC0000893

Account Name:BlueWater 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