

Customer's name & address:		Invoice No.:	1331/2223
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	Please see Page 1
		Our Ref.:	1331/2223
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-Oct to 31-Oct-2022

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

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	109557	12500.0	1	12500.0
2	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	110009	12400.0	1	12400.0
3	Tech consultancy through BOSS	APJ Angad 2	Chennai (Ennore) -Paradip	110864	12500.0	1	12500.0
4	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	111353	12400.0	1	12400.0
5	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	112410	12500.0	1	12500.0
6	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	110611	12500.0	1	12500.0
7	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	110813	12400.0	1	12400.0
8	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	112015	12500.0	1	12500.0
9	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	112632	12400.0	1	12400.0
10	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	108853	12400.0	1	12400.0
11	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	111525	12500.0	1	12500.0
12	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	112108	12400.0	1	12400.0
Taxable Amount (Rs.)							149400.0
IGST Amount @18.0%							26892.0
Total Invoice Amount							176292.0

Total Invoice Amount Due (Rounded Off):	INR 176292
One Lakh Seventy Six Thousand Two Hundred And Ninety Two	
Payment Due Date	Please see Page 1

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.