

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1543/2425	
Apeejay Shipping Limited		Date:	10-Sep-2024	
Apeejay House 15 Park Street Kolkata - 700016 INDIA		Our Ref.:	1543/2425	
Customer GSTIN	19AADCS7605P1ZQ	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Shri Amalan Dasgupta	Invoice Period	01-Aug to 31-Aug-2024	
Remarks:				

Project Details				
Customer ID:	Apeejay Shipping 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	Qty	Rate	USD to INR Conv. F	Rate Amount
1	Tech consultancy through BOSS	APJ Angad 2	1.0	300.0	83.88	25164.0
2	Tech consultancy through BOSS	APJ Indrani	1.0	300.0	83.88	25164.0
3	Tech consultancy through BOSS	APJ Kais	1.0	300.0	83.88	25164.0
4	Tech consultancy through BOSS	APJ Sethu	1.0	300.0	83.88	25164.0
5	Tech consultancy through BOSS	APJ Kabir Anand	1.0	300.0	83.88	25164.0

Taxable Amount (Rs.) 125820.0 IGST Amount @18.0% **22648.0**

Total Invoice Amount 148468.0

Total Invoice Amount Due (Rounded Off):

INR 148468

INR One Lakh Forty Eight Thousand Four Hundred And Sixty Eight

Payment Due Date 10-Oct-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.

