

Customer's name & address:		Invoice No.:	1490/2324
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	31-Mar-2024
		Our Ref.:	1490/2324
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. R. Sridharan Chief Engineer/Mech./Coal	Invoice Period	01-Mar to 31-Mar-2024

Project Details	
Customer ID:	TANGEDCO/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	Marine Fortune	Tuticorin-Vizag	224523	7280.0	1	7280.0
2	Tech consultancy through BOSS	Chola Prosperity	Ennore-Visakhapatnam	222700	13520.0	1	13520.0
3	Tech consultancy through BOSS	Chola Melody	Paradip-Visakhapatnam	215950	7280.0	1	7280.0
Taxable Amount (Rs.)							28080.0
IGST Amount @18.0%							5054.0
Total Invoice Amount							33134.0

Total Invoice Amount Due (Rounded Off):	INR 33134
Thirty Three Thousand One Hundred And Thirty Four	
Payment Due Date 30-Apr-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**



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.