

Customer's name & address:		Invoice No.:	1415/2324
<b>Poompuhar Shipping Corporation Limited</b> 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	<b>31-Jul-2023</b>
		Our Ref.:	<b>1415/2324</b>
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	.	Invoice Period	01-Jul to 31-Jul-2023

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	158757	12500.0	1	12500.0
2	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	159564	12400.0	1	12400.0
3	Tech consultancy through BOSS	APJ Angad 2	Ennore-Kakinada	161905	11000.0	1	11000.0
4	Tech consultancy through BOSS	APJ Angad 2	Kakinada-Ennore	163522	10000.0	1	10000.0
5	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	158376	12400.0	1	12400.0
6	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Dhamra	159944	13000.0	1	13000.0
7	Tech consultancy through BOSS	APJ Kabir Anand	Dhamra-Ennore	161163	10000.0	1	10000.0
8	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	160521	12500.0	1	12500.0
9	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	161307	12400.0	1	12400.0
10	Tech consultancy through BOSS	Jal Vaibhav	Ennore - Kakinada	163292	11000.0	1	11000.0
11	Tech consultancy through BOSS	Jal Vaibhav	Kakinada-Ennore	164205	10000.0	1	10000.0
12	Tech consultancy through BOSS	Prabhu Puni	Dhamra-Ennore	158216	10000.0	1	10000.0
13	Tech consultancy through BOSS	Prabhu Puni	Ennore-Paradip	161369	12500.0	1	12500.0
14	Tech consultancy through BOSS	Prabhu Puni	Paradip-Ennore	162240	12400.0	1	12400.0

<b>Taxable Amount (Rs.)</b>	<b>162100.0</b>
IGST Amount @18.0%	<b>29178.0</b>
<b>Total Invoice Amount</b>	<b>191278.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 191278</b>
<b>One Lakh Ninety One Thousand Two Hundred And Seventy Eight</b>	
Payment Due Date	<b>30-Aug-2023</b>

**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.