

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	1455/2324	
	CO (VISAKHAPATNAM) PVT	Date:	30-Nov-2023	
<b>LTD</b> 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Our Ref.:	1455/2324	
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. Murali Krishna V	Invoice Period	01-Nov to 30-Nov-2023	
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. RateAmoun	
1	Tech consultancy through BOSS	Intersea Voyager	1.0	300.0	83.36	25008.0
-						

**Taxable Amount (Rs.) 25008.0** IGST Amount @18.0% **4501.0** 

Total Invoice Amount **29509.0** 

Total Invoice Amount Due (Rounded Off):

INR 29509

INR Twenty Nine Thousand Five Hundred And Nine

Payment Due Date 30-Dec-2023

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.



