

Customer's name & address:		Invoice No.:	1371/2324
<b>Poompuhar Shipping Corporation Limited</b> 692 Anna Salai 4th Floor Nandanam Chennai - 600 038 TAMIL NADU INDIA		Date:	Please see Page 1
Customer GSTIN: 33AAACP4383J1ZD		Our Ref.:	1371/2324
Person Incharge: _		Blue Water GSTIN:	05AACCB9907G2ZQ
		Invoice Period	01-Apr to 30-Apr-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	142293	12500.0	1	12500.0
2	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	143083	12400.0	1	12400.0
3	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	144954	12500.0	1	12500.0
4	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	139945	12400.0	1	12400.0
5	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	143022	12500.0	1	12500.0
6	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	143586	12400.0	1	12400.0
7	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	140673	12500.0	1	12500.0
8	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	141202	12400.0	1	12400.0
9	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	143651	12500.0	1	12500.0
10	Tech consultancy through BOSS	Prabhu Puni	Ennore-Paradip	140693	12500.0	1	12500.0
11	Tech consultancy through BOSS	Prabhu Puni	Paradip-Ennore	141349	12400.0	1	12400.0
12	Tech consultancy through BOSS	Prabhu Puni	Ennore-Paradip	144330	12500.0	1	12500.0
13	Tech consultancy through BOSS	Prabhu Puni	Paradip-Ennore	145662	12400.0	1	12400.0
Taxable Amount (Rs.)							161900.0
IGST Amount @18.0%							29142.0
Total Invoice Amount							191042.0

Total Invoice Amount Due (Rounded Off):	INR 191042
<b>One Lakh Ninety One Thousand Forty Two</b>	
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.