

Customer's name & address: <b>SARAT CHATTERJEE &amp; CO (VISAKHAPATNAM) PVT LTD</b> 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Invoice No.:	1439/2324
		Date:	30-Sep-2023
		Our Ref.:	1439/2324
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Murali Krishna V	Invoice Period	01-Sep to 30-Sep-2023

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. Rate	Amount
1	Tech consultancy through BOSS	Jal Vaibhav	1	300.0	83.23	24969.0

Taxable Amount (Rs.)	24969.0
IGST Amount @18.0%	4494.0
Total Invoice Amount	29463.0

Total Invoice Amount Due (Rounded Off):	INR 29463
INR Twenty Nine Thousand Four Hundred And Sixty Three	
Payment Due Date	30-Oct-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**



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.