

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1598/2425	
SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD		Date:	07-Feb-2025	
28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Our Ref.:	1598/2425	
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. Murali Krishna V	Invoice Period	Jan-25	
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			

	Vessel	Qty	Rate	USD to INR Conv. RateAmount	
Tech consultancy through BOSS	Marine Fortune	1.0	300.0	86.64	25992.0
	ech consultancy through BOSS	ech consultancy through BOSS Marine Fortune	ech consultancy through BOSS Marine Fortune 1.0	ech consultancy through BOSS Marine Fortune 1.0 300.0	ech consultancy through BOSS Marine Fortune 1.0 300.0 86.64

Taxable Amount (Rs.) 25992.0 IGST Amount @18.0% **4679.0**

Total Invoice Amount 30671.0

Total Invoice Amount Due (Rounded Off):

INR Thirty Thousand Six Hundred And Seventy One

Payment Due Date 09-Mar-2025

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.

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory