

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address	S:	Invoice No.:	1601/2425	
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	07-Feb-2025	
		Our Ref.:	1601/2425	
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. Vinod Dubey	Invoice Period	Jan-25	
Remarks:	109L(Paradip-Kakinada)337906			

Project Details				
Customer ID:	Adhart/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No. 1	Service Details	Vessel	Days	Rate	USD to INR Conv. RateAmount	
	Tech consultancy through BOSS	Vishva Jyoti	1.0	100.0	86.64	8664.0

 Taxable Amount (Rs.)
 8664.0

 IGST Amount @18.0%
 1560.0

Total Invoice Amount 10224.0

Total Invoice Amount Due (Rounded Off):

INR 10224

INR Ten Thousand Two Hundred And Twenty Four

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

