

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1475/2324	
H2GEN SHIPPING PRIVATE LIMITED		Date:	31-Jan-2024	
Office No. 1004 Arenja Chambers 2 Plot.7 Sector 15 Navi Mumbai Thane Maharashtra 400614		Our Ref.:	1475/2324	
Customer GSTIN	27AAGCH2975J1Z6	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Christopher Murari	Invoice Period	01-Jan to 31-Jan-2024	
Remarks:	Weather Routing Voy-1 (Manila-Lumut (Malaysia) L			

Project Details				
Customer ID:	H2Gen/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(Days)	Rate	USD to INR Conv. RateAmour	
1	Tech consultancy through BOSS	SJ Lily	1.0	525.0	83.14	43648.5
						-

Taxable Amount (Rs.) 43648.5 IGST Amount @18.0% 7857.0 Total Invoice Amount 51505.0

Total Invoice Amount Due (Rounded Off): INR 51505
INR Fifty One Thousand Five Hundred And Five

Payment Due Date 01-Mar-2024

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.



