

Customer's name & address:		Invoice No.:	1303/2223
Treasure Harvest Shipping Private Limited No. 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	31-May-2022
		Our Ref.:	1303/2223
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Vinod Dubey	Invoice Period	01-May to 31-May-2022

Project Details	
Customer ID:	Adhart/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Chola Hamony	1	450.0	77.62	34929.0

Taxable Amount (Rs.) 34929.0
IGST Amount @18.0% 6287.0
Total Invoice Amount 41216.0

Total Invoice Amount Due (Rounded Off):	INR 41216
Forty One Thousand Two Hundred And Sixteen	
Payment Due Date	30-Jun-2022

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: **HDFC0000225**

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.