

Customer's name & address:		Invoice No.:	1616/2425
<b>TAMILNADU POWER GENERATION CORPORATION LIMITED (TNPGL)</b>		Date:	<b>05-Mar-2025</b>
2nd FLOOR		Our Ref.:	<b>1616/2425</b>
NPKRR MAALIGAI			
No: 144 Anna Salai Chennai			
Chennai Tamil Nadu 600002		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Customer GSTIN	33AAKCT7598K1ZI	Invoice Period	01-Feb to 28-Feb-2025
Person Incharge:	Er. R. Sridharan		
Remarks:			

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

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Angad 2_03L(25)	Paradip-Vizag	343545	2800.0	1	2800.0
2	Tech consultancy through BOSS	APJ Jaouad_16B(25)	Tuticorin-Visakhapatnam	344932	7150.0	1	7150.0
3	Tech consultancy through BOSS	Chola Serenity_08L	Paradip-Vizag	314291	2800.0	1	2800.0
Taxable Amount (Rs.)							12750.0
IGST Amount @18.0%							2295.0
Total Invoice Amount							15045.0

Total Invoice Amount Due (Rounded Off):	INR 15045
Fifteen Thousand Forty Five	
Payment Due Date04-Apr-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**



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.