

Customer's name & address:		Invoice No.:	1436/2324
<b>TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED</b> 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	<b>20-Sep-2023</b>
		Our Ref.:	<b>1436/2324</b>
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Mr. R. Sridharan Chief Engineer/Mech./Coal</b>	Invoice Period	01-Sep to 20-Sep-2023

Project Details	
Customer ID:	TANGEDCO/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 Mahakali	Gangavaram-Karaikal	172066	6760.0	1	6760.0
2	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Paradip	173506	6240.0	1	6240.0
3	Tech consultancy through BOSS	APJ Mahakali	Paradip-Karaikal	174559	8320.0	1	8320.0
4	Tech consultancy through BOSS	APJ Mahadeva	Ennore-Paradip	172917	13520.0	1	13520.0
5	Tech consultancy through BOSS	APJ Mahadeva	Paradip-Ennore	173860	13520.0	1	13520.0
6	Tech consultancy through BOSS	APJ UMA Kismat	Tuticorin-Paradip	171938	13520.0	1	13520.0
7	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Tuticorin	173480	13520.0	1	13520.0
8	Tech consultancy through BOSS	MP Panamax 5	Chennai-Paradip	172475	13520.0	1	13520.0
9	Tech consultancy through BOSS	MP Panamax 5	Paradip-Ennore	173257	13520.0	1	13520.0
10	Tech consultancy through BOSS	MP Panamax 5	Ennore-Paradip	174965	13520.0	1	13520.0
11	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	171948	13520.0	1	13520.0
12	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	173861	13520.0	1	13520.0
13	Tech consultancy through BOSS	Chola Harmony	Gangavaram-Tuticorin	172887	7280.0	1	7280.0
14	Tech consultancy through BOSS	Chola Harmony	Tuticorin-Gangavaram	174266	7280.0	1	7280.0
15	Tech consultancy through BOSS	Marine Fortune	Paradip-Karaikal	172729	8320.0	1	8320.0
16	Tech consultancy through BOSS	Marine Fortune	Karaikal - Chennai	175235	5720.0	1	5720.0
17	Tech consultancy through BOSS	Marine Fortune	Paradip-Karaikal	153003	8320.0	1	8320.0
18	Tech consultancy through BOSS	Marine Fortune	Karaikal - Paradip	176424	6240.0	1	6240.0
19	Tech consultancy through BOSS	Chola Prosperity	Paradip - Tuticorin	171392	13520.0	1	13520.0
20	Tech consultancy through BOSS	Chola Prosperity	Tuticorin-Paradip	173269	13520.0	1	13520.0
21	Tech consultancy through BOSS	Chola Prosperity	Paradip-Ennore	174581	13520.0	1	13520.0
Taxable Amount (Rs.)							<b>226720.0</b>
IGST Amount @18.0%							<b>40810.0</b>
Total Invoice Amount							<b>267530.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 267530</b>
<b>Two Lakh Sixty Seven Thousand Five Hundred And Thirty</b>	
Payment Due Date	<b>20-Oct-2023</b>

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