

Customer's name & address:		Invoice No.:	1606/2425
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	24-Feb-2025
		Our Ref.:	1606/2425
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Vinod Dubey	Invoice Period	13-Feb-25 to 15-Feb-25
Remarks:	Performance Monitoring Report Voy No: 85L(Paradip-Krishnapatnam)342123		

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.	Service Details	Vessel	Days	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	M.V MAHA AARTI	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	26-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