

Customer's name & address:		Invoice No.:	1602/2425
Poompuhar Shipping Corporation Limited		Date:	14-Feb-2025
692 Anna Salai 4th Floor Nandanam		Our Ref.:	1602/2425
Chennai - 600 038			
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-Jan to 31-Jan-2025
Remarks:			

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


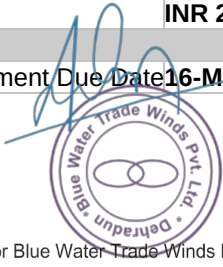
S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	Maha Jacqueline_84B	Ennore-Paradip	326360	10000.0	1	10000.0
2	Tech consultancy through BOSS	Maha Jacqueline_84L	Paradip-Ennore	328302	10000.0	1	10000.0
3	Tech consultancy through BOSS	Maha Jacqueline_85B	Ennore-Dhamra	330954	10000.0	1	10000.0
4	Tech consultancy through BOSS	Maha Jacqueline_85L	Dhamra-Ennore	332950	8000.0	1	8000.0
5	Tech consultancy through BOSS	Maha Jacqueline_86B	Ennore-Paradip	335362	10000.0	1	10000.0
6	Tech consultancy through BOSS	Maha Jacqueline_86L	Paradip-Ennore	336972	10000.0	1	10000.0
7	Tech consultancy through BOSS	Marine Fortune_23L	Paradip-Ennore	326391	10000.0	1	10000.0
8	Tech consultancy through BOSS	Marine Fortune_24B	Ennore-Dhamra	328864	10000.0	1	10000.0
9	Tech consultancy through BOSS	Marine Fortune_24L	Dhamra-Ennore	330748	8000.0	1	8000.0
10	Tech consultancy through BOSS	Marine Fortune_25B	Ennore-Paradip	333002	10000.0	1	10000.0
11	Tech consultancy through BOSS	Marine Fortune_02L	Paradip-Ennore	334496	10000.0	1	10000.0
12	Tech consultancy through BOSS	Marine Fortune_03B	Ennore-Dhamra	336314	10000.0	1	10000.0
13	Tech consultancy through BOSS	APJ Indrani_22L(24)	Paradip-Ennore	327026	10000.0	1	10000.0
14	Tech consultancy through BOSS	APJ Indrani_01B(25)	Ennore-Paradip	329888	10000.0	1	10000.0
15	Tech consultancy through BOSS	APJ Indrani_01L(25)	Paradip-Ennore	331223	10000.0	1	10000.0
16	Tech consultancy through BOSS	APJ Indrani_02B(25)	Ennore-Paradip	334685	10000.0	1	10000.0
17	Tech consultancy through BOSS	APJ Indrani_02L(25)	Paradip-Ennore	336144	10000.0	1	10000.0
18	Tech consultancy through BOSS	Intersea Voyager_52B	Ennore-Kakinada	327612	9000.0	1	9000.0
19	Tech consultancy through BOSS	Intersea Voyager_52L	Kakinada-Ennore	330096	8000.0	1	8000.0
20	Tech consultancy through BOSS	Intersea Voyager_53B	Ennore-Dhamra	332037	10000.0	1	10000.0
21	Tech consultancy through BOSS	Intersea Voyager_53L	Dhamra-Ennore	334284	8000.0	1	8000.0
Taxable Amount (Rs.)							201000.0
IGST Amount @18.0%							36180.0
Total Invoice Amount							237180.0

Total Invoice Amount Due (Rounded Off):	INR 237180
Two Lakh Thirty Seven Thousand One Hundred And Eighty	
Payment Due Date16-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