

Customer's name & address:		Invoice No.:	1330/2223
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED		Date:	30-Sep-2022
2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai -600 002		Our Ref.:	1330/2223
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Er. R. Sridharan	Invoice Period	01-Sep to 30-Sep-2022

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

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	103560	13000.0	1	13000.0
2	Tech consultancy through BOSS	APJ Jai	Paradip-Tuticorin	104487	13000.0	1	13000.0
3	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	105868	13000.0	1	13000.0
4	Tech consultancy through BOSS	APJ Jai	Paradip-Tuticorin	106900	13000.0	1	13000.0
5	Tech consultancy through BOSS	APJ Kabir Anand	Karaikal-Chennai	104152	5720.0	1	5720.0
6	Tech consultancy through BOSS	APJ Kabir Anand	Chennai-Paradip	104365	13520.0	1	13520.0
7	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	104772	13520.0	1	13520.0
8	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	106300	13000.0	1	13000.0
9	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Karaikal	107957	8000.0	1	8000.0
10	Tech consultancy through BOSS	APJ Mahakali	Paradip-Karaikal	104451	8000.0	1	8000.0
11	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Chennai	105211	5720.0	1	5720.0
12	Tech consultancy through BOSS	APJ Mahakali	Chennai-Paradip	105370	13520.0	1	13520.0
13	Tech consultancy through BOSS	APJ Mahakali	Paradip-Karaikal	106491	8000.0	1	8000.0
14	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Chennai	107298	5720.0	1	5720.0
15	Tech consultancy through BOSS	APJ Mahakali	Chennai-Paradip	107474	13520.0	1	13520.0
16	Tech consultancy through BOSS	APJ UMA Kismat	Chennai-Paradip	103896	13520.0	1	13520.0
17	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Karaikal	104853	8000.0	1	8000.0
18	Tech consultancy through BOSS	APJ UMA Kismat	Karaikal-Chennai	106024	5720.0	1	5720.0
19	Tech consultancy through BOSS	APJ UMA Kismat	Chennai-Paradip	106190	13520.0	1	13520.0
20	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	107215	13520.0	1	13520.0
21	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	104535	13000.0	1	13000.0
22	Tech consultancy through BOSS	Chennai Selvam	Paradip-Tuticorin	105351	13000.0	1	13000.0
23	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	106936	13000.0	1	13000.0
24	Tech consultancy through BOSS	Jag Rajiv	Paradip-Tuticorin	103750	13000.0	1	13000.0
25	Tech consultancy through BOSS	Jag Rajiv	Tuticorin-Paradip	105740	13000.0	1	13000.0
26	Tech consultancy through BOSS	Jag Rajiv	Paradip-Tuticorin	106802	13000.0	1	13000.0
27	Tech consultancy through BOSS	Jag Rani	Paradip-Tuticorin	104783	13000.0	1	13000.0
28	Tech consultancy through BOSS	Jag Rani	Tuticorin-Paradip	106478	13000.0	1	13000.0
29	Tech consultancy through BOSS	Jag Rani	Paradip-Tuticorin	107428	13000.0	1	13000.0
30	Tech consultancy through BOSS	MP Panamax 5	Paradip-Karaikal	103657	8000.0	1	8000.0
31	Tech consultancy through BOSS	MP Panamax 5	Karaikal-Chennai	104511	5720.0	1	5720.0
32	Tech consultancy through BOSS	MP Panamax 5	Chennai-Paradip	104631	13520.0	1	13520.0
33	Tech consultancy through BOSS	MP Panamax 5	Paradip-Tuticorin	105884	13000.0	1	13000.0
34	Tech consultancy through BOSS	MP Panamax 5	Tuticorin-Vizag	107202	7000.0	1	7000.0
35	Tech consultancy through BOSS	Vishva Preeti	Paradip-Ennore	103544	13520.0	1	13520.0
36	Tech consultancy through BOSS	Vishva Preeti	Ennore-Paradip	104926	13000.0	1	13000.0
37	Tech consultancy through BOSS	Vishva Preeti	Paradip-Ennore	106450	13520.0	1	13520.0
38	Tech consultancy through BOSS	Vishva Preeti	Ennore-Paradip	107395	13000.0	1	13000.0
Taxable Amount (Rs.)							431800.0
IGST Amount @18.0%							77724.0
Total Invoice Amount							509524.0

Total Invoice Amount Due (Rounded Off):

INR 509524

Five Lakh Nine Thousand Five Hundred And Twenty Four

Payment Due Date **30-Oct-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.

