

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	1378/2324	
Shreeji Shipping "Shreeji House" Town Hall Circle Jamnagar 361 001		Date:	Please see Page 1	
		Our Ref.:	1378/2324	
Customer GSTIN	24AAIFS8023K1Z0	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge: Capt. Prabal Vikram Singh		Invoice Period	01-May to 31-May-2023	

Project Details				
Customer ID:	H2 Gen/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	ervice Nature: Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate Amount	
1	Tech consultancy through BOSS	Seaways Eagle	1	525.0	82.02	43060.5

Taxable Amount (Rs.) 43060.5
IGST Amount @18.0% 7751.0
Total Invoice Amount 50811.0

Total Invoice Amount Due (Rounded Off):	INR 50811			
INR Fifty Thousand Eight Hundred And Eleven				
	Payment Due Date Please see Page			

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: HDFC0000893

Account Name: Blue Water 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.



