

Customer's name & address:		Invoice No.:	1091/1617
		Date:	17-Oct-2019
		Our Ref.:	1091/1617
Customer GSTIN	0	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. P Annamalai I.A.S		

Project Details	
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ Kais	1	13250.0	1.0	13250.0
2	Tech consultancy through BOSS	MP Panamax 4	1	13250.0	1.0	13250.0
3	Tech consultancy through BOSS	Perth I	1	13250.0	1.0	13250.0
4	Tech consultancy through BOSS	APJ Jad	1	13250.0	1.0	13250.0
5	Tech consultancy through BOSS	MP Panamax 5	1	13250.0	1.0	13250.0
6	Tech consultancy through BOSS	APJ Kais	1	13250.0	1.0	13250.0
7	Tech consultancy through BOSS	MP Panamax 5	1	13250.0	1.0	13250.0
8	Tech consultancy through BOSS	Diamond Star	1	13250.0	1.0	13250.0
9	Tech consultancy through BOSS	APJ Kabir Anand	1	13250.0	1.0	13250.0

Taxable Amount (Rs.)	119250.0
IGST Amount @18.0%	21465.0
Total Invoice Amount	140715.0

Total Invoice Amount Due (Rounded Off):	INR 140715
Rupees One Lakh Forty Thousand Seven Hundred And Fifteen	
Payment Due Date	16-Nov-2019

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089



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

