

Customer's name & address:		Invoice No.:		1386/2324	
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:		Please see Page 1	
		Our Ref.:		1386/2324	
		Blue Water GSTIN:		05AACCB9907G2ZQ	
Customer GSTIN		33AAECR2835H1ZJ		Invoice Period	
Person Incharge:		Mr. Vinod Dubey		01-May to 31-May-2023	

Project Details	
Customer ID:	Adhart Shipping Pte. Ltd/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Chola Prosperity	1	450.0	82.71	37219.5
					Taxable Amount (Rs.)	37219.5
					IGST Amount @18.0%	6700.0
					Total Invoice Amount	43919.0

Total Invoice Amount Due (Rounded Off):	INR 43919
INR Forty Three Thousand Nine Hundred And Nineteen	
Payment Due Date	Please see Page 1

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.



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory