

Customer's name & address:		Invoice No.:	1538/2425
<b>TAMILNADU POWER GENERATION CORPORATION LIMITED (TNPGL)</b>		Date:	<b>08-Aug-2024</b>
Western Wing NPKRR Maaligai		Our Ref.:	<b>1538/2425</b>
144 Anna Salai			
Chennai - 600 002		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Customer GSTIN	33AAKCT7598K1ZI	Invoice Period	01-Jul to 31-Jul-2024
Person Incharge:	Mr. R. Sridharan Chief Engineer/Mech./Coal		
Remarks:			

Project Details	
Customer ID:	TANGEDCO/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	APJ Angad 2	Karaikal-Vizag	265337	3300.0	1	3300.0
2	Tech consultancy through BOSS	APJ Angad 2	Vizag-Dhamra	267903	2300.0	1	2300.0
Taxable Amount (Rs.)							5600.0
IGST Amount @18.0%							1008.0
Total Invoice Amount							6608.0

Total Invoice Amount Due (Rounded Off):	INR 6608
Six Thousand Six Hundred And Eight	
Payment Due Date07-Sep-2024	

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**



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.