

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1219/2122
<b>TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED</b> 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		<b>Date:</b>	<b>30-Apr-2021</b>
<b>Customer GSTIN</b>		<b>Our Ref.:</b>	<b>1219/2122</b>
33AADCT4784E1ZC		<b>Blue Water GSTIN:</b>	<b>05AACCB9907G2ZQ</b>
<b>Person Incharge:</b>	<b>Mr. K. Kanikannan Chief Engineer/Mech./Coal</b>		

Project Details	
<b>Customer ID:</b>	TANGEDCO/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
2	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
3	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
4	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
5	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
6	Tech consultancy through BOSS	APJ Kais	1	7000.0	1.0	7000.0
7	Tech consultancy through BOSS	APJ Kais	1	7000.0	1.0	7000.0
8	Tech consultancy through BOSS	APJ Jad	1	13000.0	1.0	13000.0
9	Tech consultancy through BOSS	APJ Jad	1	7000.0	1.0	7000.0
10	Tech consultancy through BOSS	APJ Jad	1	13000.0	1.0	13000.0
11	Tech consultancy through BOSS	APJ Jad	1	13000.0	1.0	13000.0
12	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
13	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
14	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
15	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
16	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
17	Tech consultancy through BOSS	Chennai Selvam	1	7000.0	1.0	7000.0
18	Tech consultancy through BOSS	Chennai Selvam	1	7000.0	1.0	7000.0
19	Tech consultancy through BOSS	Chennai Selvam	1	7000.0	1.0	7000.0
20	Tech consultancy through BOSS	Chennai Selvam	1	7000.0	1.0	7000.0
21	Tech consultancy through BOSS	MP Panamax 4	1	13000.0	1.0	13000.0
22	Tech consultancy through BOSS	MP Panamax 4	1	13000.0	1.0	13000.0
23	Tech consultancy through BOSS	MP Panamax 4	1	13000.0	1.0	13000.0
24	Tech consultancy through BOSS	MP Panamax 4	1	13000.0	1.0	13000.0
25	Tech consultancy through BOSS	MP Panamax 4	1	13000.0	1.0	13000.0
26	Tech consultancy through BOSS	MP Panamax 4	1	13000.0	1.0	13000.0
27	Tech consultancy through BOSS	APJ Uma Kismat	1	13000.0	1.0	13000.0
28	Tech consultancy through BOSS	APJ Uma Kismat	1	13000.0	1.0	13000.0

**Taxable Amount (Rs.) 322000.0**

IGST Amount @18.0% **57960.0**  
Total Invoice Amount **379960.0**

Total Invoice Amount Due (Rounded Off):	<b>INR 379960</b>
<b>Three Lakh Seventy Nine Thousand Nine Hundred And Sixty</b>	
	Due Date <b>30-May-2021</b>

Terms of payment:

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

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.

Blue Water Trade Winds Pvt. Ltd.  
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