


Customer's name & address:		Invoice No.:	1529/2425
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	08-Jul-2024
		Our Ref.:	1529/2425
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AADCT4784E1ZC	Invoice Period	01-Jun to 30-Jun-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 Mahakali	Karaikal-Vizag	250935	3300.0	1	3300.0
2	Tech consultancy through BOSS	Marine Fortune	Gangavaram-Visakhapatnam	250951	450.0	1	450.0
3	Tech consultancy through BOSS	Chennai Valarchi	Tuticorin-Vizag	246714	7150.0	1	7150.0
Taxable Amount (Rs.)							10900.0
IGST Amount @18.0%							1962.0
Total Invoice Amount							12862.0

Total Invoice Amount Due (Rounded Off):	INR 12862
Twelve Thousand Eight Hundred And Sixty Two	
Payment Due Date07-Aug-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.