


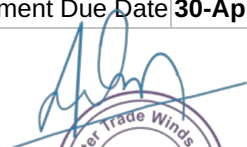
Customer's name & address:		Invoice No.:	1489/2324
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	31-Mar-2024
		Our Ref.:	1489/2324
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AAACP4383J1ZD	Invoice Period	01-Mar to 31-Mar-2024
Person Incharge:	.		
Remarks:			

Project Details	
Customer ID:	Poompuhar Shipping Corporation Limited/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	Chola Treasure	Ennore-Paradip	220721	10000.0	1	10000.0
2	Tech consultancy through BOSS	Chola Treasure	Paradip-Kakinada	221907	6500.0	1	6500.0
3	Tech consultancy through BOSS	Chola Treasure	Kakinada-Ennore	222907	8000.0	1	8000.0
4	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	218868	10000.0	1	10000.0
5	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	220068	10000.0	1	10000.0
6	Tech consultancy through BOSS	Maha Jacqueline	Dhamra-Ennore	220296	8000.0	1	8000.0
7	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Paradip	225977	10000.0	1	10000.0
8	Tech consultancy through BOSS	Maha Jacqueline-	Paradip-Ennore	227326	10000.0	1	10000.0
Taxable Amount (Rs.)							72500.0
IGST Amount @18.0%							13050.0
Total Invoice Amount							85550.0

Total Invoice Amount Due (Rounded Off):	INR 85550
Eighty Five Thousand Five Hundred And Fifty	
Payment Due Date	30-Apr-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.