

Customer's name & address:		Invoice No.:	1299/2223
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 6000 038		Date:	30-Apr-2022
		Our Ref.:	1299/2223
Customer GSTIN		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-Apr to 30-Apr-2022

Project Details	
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Kabir Anand(P)	1	None	1.0	1.0	
2	Tech consultancy through BOSS	Chola Harmony	1	7280.0	1.0	7280.0	
3	Tech consultancy through BOSS	Jal Vaibhav	1	6000.0	1.0	6000.0	
4	Tech consultancy through BOSS	Khalejia Ana 3	1	7280.0	1.0	7280.0	
5	Tech consultancy through BOSS	Mahavir	1	7280.0	1.0	7280.0	
6	Tech consultancy through BOSS	Sukhoor Alkhaleej II	1	7280.0	1.0	7280.0	
Taxable Amount (Rs.)						35120.0	
IGST Amount @18.0%						6322.0	
Total Invoice Amount						41442.0	

Total Invoice Amount Due (Rounded Off):	INR 41442
Forty One Thousand Four Hundred And Forty Two	
Payment Due Date	30-May-2022

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: **HDFC0000225**

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