

Customer's name & address:		Invoice No.:	1434/2324
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	12-Sep-2023
		Our Ref.:	1434/2324
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Vinod Dubey	Invoice Period	01-Sep to 12-Sep-2023

Project Details	
Customer ID:	Adhart Shipping Pte. Ltd/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	VISHVA PREETI	1	450.0	82.73	37228.5

Taxable Amount (Rs.) 37228.5
IGST Amount @18.0% 6701.0
Total Invoice Amount 43930.0

Total Invoice Amount Due (Rounded Off):	INR 43930
INR Forty Three Thousand Nine Hundred And Thirty	
Payment Due Date	12-Oct-2023

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.