

Customer's name & address:		Invoice No.:	1392/2324
<b>Poompuhar Shipping Corporation Limited</b> 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	<b>30-Jun-2023</b>
		Our Ref.:	<b>1392/2324</b>
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	.	Invoice Period	01-Jun to 30-Jun-2023

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	APJ Angad 2	Paradip-Ennore	151869	12400.0	1	12400.0
2	Tech consultancy through BOSS	APJ Angad 2	Ennore-Dhamra	153627	13000.0	1	13000.0
3	Tech consultancy through BOSS	APJ Angad 2	Dhamra-Ennore	155704	10000.0	1	10000.0
4	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Kakinada	152114	11000.0	1	11000.0
5	Tech consultancy through BOSS	APJ Kabir Anand	Kakinada-Ennore	153035	10000.0	1	10000.0
6	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	154271	12500.0	1	12500.0
7	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	155590	12400.0	1	12400.0
8	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	157562	12500.0	1	12500.0
9	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	153027	12400.0	1	12400.0
10	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Kakinada	155142	11000.0	1	11000.0
11	Tech consultancy through BOSS	Jal Vaibhav	Kakinada-Ennore	157275	10000.0	1	10000.0
12	Tech consultancy through BOSS	Prabhu Puni	Dhamra-Ennore	151752	10000.0	1	10000.0
13	Tech consultancy through BOSS	Prabhu Puni	Ennore-Paradip	152779	12500.0	1	12500.0
14	Tech consultancy through BOSS	Prabhu Puni	Paradip-Ennore	154136	12400.0	1	12400.0
15	Tech consultancy through BOSS	Prabhu Puni	Ennore-Dhamra	156966	13000.0	1	13000.0

<b>Taxable Amount (Rs.)</b>	<b>175100.0</b>
IGST Amount @18.0%	<b>31518.0</b>
<b>Total Invoice Amount</b>	<b>206618.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 206618</b>
<b>Two Lakh Six Thousand Six Hundred And Eighteen</b>	
Payment Due Date	<b>30-Jul-2023</b>

**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**

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