

Professional Marine Solutions



Customer's name & address:		Invoice No.:	1365/2223
SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD		Date:	Please see Page 1
28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Our Ref.:	1365/2223
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Murali Krishna V	Invoice Period	01-Mar to 31-Mar-2023

Project Details				
Customer ID:	Bothra/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. RateAmount	
1	Tech consultancy through BOSS	Intersea Voyager	1	300.0	82.46	24738.0

 Taxable Amount (Rs.)
 24738.0

 IGST Amount @18.0%
 4453.0

 Total Invoice Amount
 29191.0

Total Invoice Amount Due (Rounded Off):

INR Twenty Nine Thousand One Hundred And Ninety One

Payment Due Date Please see Page 1

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: HDFC0000893

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

