

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & addr	ress:	Invoice No.:	1536/2425	
Poompuhar Shipping Corporation Limited		Date:	08-Aug-2024	
692 Anna Salai 4th Floor Chennai - 600 038	Nandanam	Our Ref.:	1536/2425	
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:		Invoice Period	01-Jul to 31-Jul-2024	
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	Maha Jacqueline	Dhamra-Ennore	258018	8000.0	1	8000.0
2	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Paradip	262541	10000.0	1	10000.0
3	Tech consultancy through BOSS	Jal Vaibhav	Ennore - Dhamra	259798	10000.0	1	10000.0
4	Tech consultancy through BOSS	Jal Vaibhav	Dhamra-Paradip	261566	6500.0	1	6500.0
5	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	262354	10000.0	1	10000.0
6	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Dhamra	265066	10000.0	1	10000.0
7	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	256003	10000.0	1	10000.0
8	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	261089	10000.0	1	10000.0
9	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	263458	10000.0	1	10000.0
10	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	266865	10000.0	1	10000.0
11	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	257732	10000.0	1	10000.0
12	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	261384	10000.0	1	10000.0
13	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	264070	10000.0	1	10000.0
14	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	266235	10000.0	1	10000.0
				7	Taxable Am	ount (Rs.)	134500.0

 Taxable Amount (Rs.)
 134500.0

 IGST Amount @18.0%
 24210.0

 Total Invoice Amount
 158710.0

Total Invoice Amount Due (Rounded Off):

One Lakh Fifty Eight Thousand Seven Hundred And Ten

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-HDFC Bank

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.

INR 158710

Payment Due Date 07-Sep-2024

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

