

Customer's name & address:		Invoice No.:	1610/2425
Poompuhar Shipping Corporation Limited		Date:	28-Feb-2025
692 Anna Salai 4th Floor Nandanam		Our Ref.:	1610/2425
Chennai - 600 038			
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-Feb to 28-Feb-2025
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


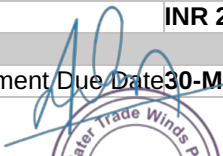
S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	Maha Jacqueline_87L	Paradip-Ennore	342308	10000.0	1	10000.0
2	Tech consultancy through BOSS	Maha Jacqueline_88B	Ennore-Paradip	345351	10000.0	1	10000.0
3	Tech consultancy through BOSS	Maha Jacqueline_88L	Paradip-Ennore	347151	10000.0	1	10000.0
4	Tech consultancy through BOSS	Jal Vaibhav_54L	Paradip-Ennore	341661	10000.0	1	10000.0
5	Tech consultancy through BOSS	Jal Vaibhav_55B	Ennore-Dhamra	343758	10000.0	1	10000.0
6	Tech consultancy through BOSS	Jal Vaibhav_55L	Dhamra-Ennore	346251	8000.0	1	8000.0
7	Tech consultancy through BOSS	Jal Vaibhav_56B	Ennore-Paradip	347756	10000.0	1	10000.0
8	Tech consultancy through BOSS	APJ Indrani_03B(25)	Ennore-Kakinada	338306	9000.0	1	9000.0
9	Tech consultancy through BOSS	APJ Indrani_03L(25)	Kakinada-Ennore	339982	8000.0	1	8000.0
10	Tech consultancy through BOSS	APJ Indrani_04B(25)	Ennore-Dhamra	341619	10000.0	1	10000.0
11	Tech consultancy through BOSS	APJ Indrani_04L(25)	Dhamra-Ennore	343539	8000.0	1	8000.0
12	Tech consultancy through BOSS	APJ Indrani_05B(25)	Ennore-Dhamra	345838	10000.0	1	10000.0
13	Tech consultancy through BOSS	APJ Indrani_05L(25)	Dhamra-Ennore	347528	8000.0	1	8000.0
14	Tech consultancy through BOSS	Intersea Voyager_54B	Ennore-Haldia (Paradip)**	337327	10000.0	1	10000.0
15	Tech consultancy through BOSS	Intersea Voyager_54L	Paradip-Ennore	340475	10000.0	1	10000.0
16	Tech consultancy through BOSS	Intersea Voyager_55B	Ennore-Paradip	342875	10000.0	1	10000.0
17	Tech consultancy through BOSS	Intersea Voyager_55L	Paradip-Ennore	344309	10000.0	1	10000.0
18	Tech consultancy through BOSS	Intersea Voyager_56B	Ennore-Haldia (Paradip)**	346729	10000.0	1	10000.0

Taxable Amount (Rs.)	171000.0
IGST Amount @18.0%	30780.0
Total Invoice Amount	201780.0

Total Invoice Amount Due (Rounded Off):	INR 201780
Two Lakh One Thousand Seven Hundred And Eighty	
Payment Due Date30-Mar-2025	

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