

Customer's name & address:		Invoice No.:	1305/2223
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED		Date:	30-Jun-2022
2nd Floor Western Wing NPKRR Maalgai 144 Anna Salai Chennai 600 002		Our Ref.:	1305/2223
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-Jun to 30-Jun-2022

Project Details	
Customer ID:	TANGEDCO/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	90990	13520.0	1	13520.0
2	Tech consultancy through BOSS	APJ Mahakali	Paradip-Karaikal	91576	8320.0	1	8320.0
3	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Chennai	92201	5720.0	1	5720.0
4	Tech consultancy through BOSS	APJ Mahakali	Chennai-Paradip	92371	13520.0	1	13520.0
5	Tech consultancy through BOSS	APJ Mahakali	Paradip-Karaikal	92964	8320.0	1	8320.0
6	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Chennai	93589	5720.0	1	5720.0
7	Tech consultancy through BOSS	APJ Mahakali	Chennai-Paradip	93809	13520.0	1	13520.0
8	Tech consultancy through BOSS	APJ Mahadeva	Ennore-Paradip	91351	13520.0	1	13520.0
9	Tech consultancy through BOSS	APJ Mahadeva	Paradip-Ennore	91859	13520.0	1	13520.0
10	Tech consultancy through BOSS	APJ Kais	Tuticorin-Paradip	90491	13520.0	1	13520.0
11	Tech consultancy through BOSS	APJ Kais	Paradip-Tuticorin	91326	13520.0	1	13520.0
12	Tech consultancy through BOSS	APJ Kais	Tuticorin-Vizag	92745	7280.0	1	7280.0
13	Tech consultancy through BOSS	APJ Kais	Vizag-Tuticorin	93922	7280.0	1	7280.0
14	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	91758	13520.0	1	13520.0
15	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	92240	13520.0	1	13520.0
16	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	93728	13520.0	1	13520.0
17	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	94516	13520.0	1	13520.0
18	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Karaikal	94257	8320.0	1	8320.0
19	Tech consultancy through BOSS	MP Panamax 5	Karaikal-Chennai	90852	5720.0	1	5720.0
20	Tech consultancy through BOSS	MP Panamax 5	Chennai - Paradip	90980	13520.0	1	13520.0
21	Tech consultancy through BOSS	MP Panamax 5	Paradip-Ennore	91598	13520.0	1	13520.0
22	Tech consultancy through BOSS	MP Panamax 5	Ennore-Paradip	93345	13520.0	1	13520.0
23	Tech consultancy through BOSS	MP Panamax 5	Paradip-Karaikal	93886	8320.0	1	8320.0
24	Tech consultancy through BOSS	MP Panamax 5	Karaikal-Chennai	94836	5720.0	1	5720.0
25	Tech consultancy through BOSS	Vishva Diksha	Paradip-Tuticorin	91070	13520.0	1	13520.0
26	Tech consultancy through BOSS	Vishva Diksha	Tuticorin-Paradip	92199	13520.0	1	13520.0
27	Tech consultancy through BOSS	Vishva Diksha	Paradip-Tuticorin	92831	13520.0	1	13520.0
28	Tech consultancy through BOSS	Vishva Diksha	Tuticorin-Vizag	94228	7280.0	1	7280.0
29	Tech consultancy through BOSS	Vishva Anand	Ennore-Paradip	90614	13520.0	1	13520.0
30	Tech consultancy through BOSS	Vishva Anand	Paradip-Ennore	91276	13520.0	1	13520.0
31	Tech consultancy through BOSS	Vishva Anand	Ennore-Paradip	92587	13520.0	1	13520.0
32	Tech consultancy through BOSS	Vishva Anand	Paradip-Ennore	93338	13520.0	1	13520.0
33	Tech consultancy through BOSS	APJ Jai	Vizag-Tuticorin	91298	7280.0	1	7280.0
34	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	92246	13520.0	1	13520.0
35	Tech consultancy through BOSS	APJ Jai	Paradip - Tuticorin	93211	13520.0	1	13520.0
36	Tech consultancy through BOSS	APJ Shirin	Visakhapatnam(Vizag)-Tuticorin	90386	7280.0	1	7280.0
37	Tech consultancy through BOSS	APJ Shirin	Tuticorin-Visakhapatnam(Vizag)	91497	7280.0	1	7280.0
38	Tech consultancy through BOSS	APJ Shirin	Visakhapatnam(Vizag)-Tuticorin	92553	7280.0	1	7280.0
39	Tech consultancy through BOSS	APJ Shirin	Tuticorin-Paradip	93601	13520.0	1	13520.0

Taxable Amount (Rs.) 431600.0
IGST Amount @18.0% 77688.0
Total Invoice Amount 509288.0

Total Invoice Amount Due (Rounded Off):

Five Lakh Nine Thousand Two Hundred And Eighty Eight

INR 509288

Payment Due Date **30-Jun-2022**

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: **HDFC0000225**

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