

Customer's name & address:		Invoice No.:	1335/2223
LIGHTHOUSE MARINE SERVICES INDIA PRIVATE LIMITED		Date:	See Page 1
FLAT A-8 Floor- 1/2 SRINIVASA ARCADE			
ARUNACHALAM ROAD Chennai 600093		Our Ref.:	1335/2223
Tamil Nadu INDIA			
Customer GSTIN	33AADCL1948A2ZZ	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Selva Kumar	Invoice Period	01-Oct to 31-Oct-2022

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

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Mahavir	1	300.0	82.38	24714.0

Taxable Amount (Rs.) 24714.0
IGST Amount @18.0% 4449.0
Total Invoice Amount 29163.0

Total Invoice Amount Due (Rounded Off):	INR 29163
Twenty Nine Thousand One Hundred And Sixty Three	
Payment Due Date	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