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|---|-----------------|----------------|-----------------------|------------------------|
| Customer's name & address: | | | Invoice No.: | 1509/2425 |
| Poompuhar Shipping Corporation Limited | | | Date: | 31-May-2024 |
| 692 Anna Salai 4th Floor Nandanam | | | Our Ref.: | 1509/2425 |
| Chennai - 600 038 | | | | |
| Customer GSTIN | 33AAACP4383J1ZD | | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | . | Invoice Period | 01-May to 31-May-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 | Intersea Voyager | Chennai-Paradip | 236849 | 10000.0 | 1 | 10000.0 |
| 2 | Tech consultancy through BOSS | Intersea Voyager | Paradip-Ennore | 241629 | 10000.0 | 1 | 10000.0 |
| 3 | Tech consultancy through BOSS | Intersea Voyager | Ennore-Paradip | 244947 | 10000.0 | 1 | 10000.0 |
| 4 | Tech consultancy through BOSS | Jal Vaibhav | Paradip-Ennore | 238902 | 10000.0 | 1 | 10000.0 |
| 5 | Tech consultancy through BOSS | Jal Vaibhav | Ennore-Dhamra | 242482 | 10000.0 | 1 | 10000.0 |
| 6 | Tech consultancy through BOSS | Maha Jacqueline | Ennore - Paradip | 237098 | 10000.0 | 1 | 10000.0 |
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| Taxable Amount (Rs.) | | | | | | | 60000.0 |
| IGST Amount @18.0% | | | | | | | 10800.0 |
| Total Invoice Amount | | | | | | | 70800.0 |

| | |
|---|------------------|
| Total Invoice Amount Due (Rounded Off): | INR 70800 |
| Seventy Thousand Eight Hundred | |
| Payment Due Date 30-Jun-2024 | |

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