

Customer's name & address:		Invoice No.:	1296/2223
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	Please see Page 1
		Our Ref.:	1296/2223
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AADCT4784E1ZC	Invoice Period	01-Apr to 30-Apr-2022
Person Incharge:	Mr. R. Sridharan Chief Engineer/Mech./Coal		

Project Details	
Customer ID:	TANGEDCO/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	APJ Jad	Paradip-Ennore	83410	7280.0	1	7280.0
2	Tech consultancy through BOSS	APJ Jad	Ennore-Paradip	84095	6760.0	1	6760.0
3	Tech consultancy through BOSS	APJ Jad	Paradip-Karaikal	85551	6240.0	1	6240.0
4	Tech consultancy through BOSS	APJ Jad	Paradip - Ennore	82959	7280.0	1	7280.0
5	Tech consultancy through BOSS	APJ Jai	Ennore-Paradip	83595	13520.0	1	13520.0
6	Tech consultancy through BOSS	APJ Jai	Paradip-Ennore	84928	13520.0	1	13520.0
7	Tech consultancy through BOSS	APJ Jai	Ennore-Paradip	85689	13520.0	1	13520.0
8	Tech consultancy through BOSS	APJ Kais	Karaikal-Visakhapatnam(Vizag)	83037	6240.0	1	6240.0
9	Tech consultancy through BOSS	APJ Kais	Visakhapatnam(Vizag)-Tuticorin	83549	7280.0	1	7280.0
10	Tech consultancy through BOSS	APJ Kais	Tuticorin-Paradip	84553	13520.0	1	13520.0
11	Tech consultancy through BOSS	APJ Kais	Paradip-Karaikal	85592	8320.0	1	8320.0
12	Tech consultancy through BOSS	APJ Kais	Karaikal-Tuticorin	86079	10400.0	1	10400.0
13	Tech consultancy through BOSS	APJ Mahadeva	Paradip-Visakhapatnam(Vizag)	85565	13520.0	1	13520.0
14	Tech consultancy through BOSS	APJ Mahadeva	Visakhapatnam(Vizag)-Karaikal	85570	13520.0	1	13520.0
15	Tech consultancy through BOSS	APJ Mahadeva	Karaikal-Visakhapatnam(Vizag)	85680	13520.0	1	13520.0
16	Tech consultancy through BOSS	APJ Mahadeva	Visakhapatnam(Vizag)-Tuticorin	86265	13520.0	1	13520.0
17	Tech consultancy through BOSS	APJ Mahakali	Paradip-Ennore	83434	13520.0	1	13520.0
18	Tech consultancy through BOSS	APJ Mahakali	Ennore-Karaikal	83855	13520.0	1	13520.0
19	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Paradip	84153	8320.0	1	8320.0
20	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	85377	13520.0	1	13520.0
21	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	86075	6240.0	1	6240.0
22	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	82852	6240.0	1	6240.0
23	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	84103	13520.0	1	13520.0
24	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	84846	13520.0	1	13520.0
25	Tech consultancy through BOSS	MP Panamax 5	Paradip-Ennore	86105	13520.0	1	13520.0
26	Tech consultancy through BOSS	MP Panamax 5	Ennore-Paradip	83237	13520.0	1	13520.0
27	Tech consultancy through BOSS	MP Panamax 5	Paradip-Visakhapatnam(Vizag)	83813	13520.0	1	13520.0
28	Tech consultancy through BOSS	MP Panamax 5	Visakhapatnam(Vizag)-Karaikal	84234	13520.0	1	13520.0
29	Tech consultancy through BOSS	Vishva Anand	Karaikal-Visakhapatnam(Vizag)	84710	13520.0	1	13520.0
30	Tech consultancy through BOSS	Vishva Anand	Visakhapatnam(Vizag)-Ennore	85949	13520.0	1	13520.0
31	Tech consultancy through BOSS	Vishva Anand	Ennore-Paradip	86301	13520.0	1	13520.0
32	Tech consultancy through BOSS	Vishva Diksha	Haldia - Paradip	83118	13520.0	1	13520.0
33	Tech consultancy through BOSS	Vishva Diksha	Paradip - Ennore	84315	7280.0	1	7280.0
34	Tech consultancy through BOSS	Vishva Diksha	Paradip - Ennore	83695	6760.0	1	6760.0
35	Tech consultancy through BOSS	Vishva Diksha	Ennore-Paradip	84689	6240.0	1	6240.0
36	Tech consultancy through BOSS	Vishva Diksha	Paradip-Ennore	85816	13520.0	1	13520.0
37	Tech consultancy through BOSS	Vishva Diksha	Paradip-Ennore	84855	13520.0	1	13520.0
38	Tech consultancy through BOSS	Vishva Vinay	Ennore-Paradip	85411	10400.0	1	10400.0
39	Tech consultancy through BOSS	Vishva Vinay	Paradip-Tuticorin	86151	13520.0	1	13520.0
Taxable Amount (Rs.)							435760.0
IGST Amount @ 18.0%							78437.0
Total Invoice Amount							514197.0

Total Invoice Amount Due (Rounded Off):	INR 514197
Five Lakh Fourteen Thousand One Hundred And Ninety Seven	
Payment Due Date	Please 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