

Customer's name & address:		Invoice No.:	1339/2223
SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD		Date:	Please see Page 1
28-2-47 Daspalla Centre Suryabagh			
Visakhapatnam - 530 020		Our Ref.:	1339/2223
Andhra Pradesh			
INDIA		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	37AADCS6139A1ZK	Invoice Period	01-Nov to 30-Nov-2022
Person Incharge:	Mr. Murali Krishna		

Project Details	
Customer ID:	Bothra/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Jal Vaibhav	1	300.0	81.52	24456.0
					Taxable Amount (Rs.)	24456.0
					IGST Amount @18.0%	4402.0
					Total Invoice Amount	28858.0

Total Invoice Amount Due (Rounded Off):	INR 28858
INR Twenty Eight Thousand Eight Hundred And Fifty Eight	
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