

Customer's name & address:		Invoice No.:	1315/2223
<b>SARAT CHATTERJEE &amp; CO (VISAKHAPATNAM) PVT LTD</b>		Date:	<b>31-Jul-2022</b>
28-2-47 Daspalla Centre Suryabagh		Our Ref.:	<b>1315/2223</b>
Visakhapatnam 530 020 Andhra Pradesh INDIA			
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Mr. Murali Krishna</b>	Invoice Period	01-Jul to 31-Jul-2022

Project Details	
Customer ID:	Bothra/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	Jal Vaibhav	1	300.0	79.79	23937.0

<b>Taxable Amount (Rs.)</b>	<b>23937.0</b>
IGST Amount @18.0%	<b>4309.0</b>
<b>Total Invoice Amount</b>	<b>28246.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 28246</b>
<b>Twenty Eight Thousand Two Hundred And Forty Six</b>	
Payment Due Date	<b>30-Aug-2022</b>

**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