

Customer's name & address:		Invoice No.:	1555/2425
<b>SARAT CHATTERJEE &amp; CO (VISAKHAPATNAM) PVT LTD</b> 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Date:	<b>10-Oct-2024</b>
		Our Ref.:	<b>1555/2425</b>
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Mr. Murali Krishna V</b>	Invoice Period	01-Sep to 30-Sep-2024
Remarks:			

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	1.0	300.0	83.79	25137.0

Taxable Amount (Rs.) 25137.0

IGST Amount @18.0% 4525.0

Total Invoice Amount 29662.0

Total Invoice Amount Due (Rounded Off):	INR 29662
<b>INR Twenty Nine Thousand Six Hundred And Sixty Two</b>	
Payment Due Date	<b>09-Nov-2024</b>

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



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory

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.