Blue Water
Professional Marine Solutions
CIN: U74999UR2006PTC032209

BOSS
BlueWater Optimum Speed Services

Customer's name & address:			Invoice No.:	1505/2425
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA			Date:	**31-May-2024**
			Our Ref.:	**1505/2425**
Customer GSTIN	19AADCS7605P1ZQ		Blue Water GSTIN:	**05AACCB9907G2ZQ**
Person Incharge:	**Shri Amalan Dasgupta**		Invoice Period	01-May to 31-May-2024
Remarks:				

Project Details	
Customer ID:	Apeejay Shipping 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	Qty	Rate	USD to INR Conv. Rate	Amount
1	**Tech consultancy through BOSS**	**APJ Mahakali**	**1.0**	**300.0**	**83.08**	**24924.0**
2	**Tech consultancy through BOSS**	**APJ Angad 2**	**1.0**	**300.0**	**83.08**	**24924.0**
3	**Tech consultancy through BOSS**	**APJ Indrani**	**1.0**	**300.0**	**83.08**	**24924.0**
4	**Tech consultancy through BOSS**	**APJ Kais**	**1.0**	**300.0**	**83.08**	**24924.0**
5	**Tech consultancy through BOSS**	**APJ Kabir Anand**	**1.0**	**300.0**	**83.08**	**24924.0**
					Taxable Amount (Rs.)	**124620.0**
					IGST Amount @18.0%	**22432.0**
					Total Invoice Amount	**147052.0**

Total Invoice Amount Due (Rounded Off):	**INR 147052**
INR One Lakh Forty Seven Thousand Fifty Two	
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.

BlueWater Trade Winds Pvt. Ltd. Dehradun
For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory