

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	1591/2425	
	O (VISAKHAPATNAM) PVT LTD	Date:	08-Jan-2025	
28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Our Ref.:	1591/2425	
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge: Mr. Murali Krishna V		Invoice Period	01-Dec to 31-Dec-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. Rat	e Amount
1	Tech consultancy through BOSS	Intersea Voyager	1.0	300.0	85.47	25641.0

**Taxable Amount (Rs.) 25641.0** IGST Amount @18.0% **4615.0** 

Total Invoice Amount 30256.0

Total Invoice Amount Due (Rounded Off):	INR 30256				
INR Thirty Thousand Two Hundred And Fifty Six					
Payment Due Date	07-Feb-2025				

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.

For Blue Water Frade Winds Pvt Ltd
K.Gupta
Authorized Signatory

