

Professional Marine Solutions



Customer's name & address:			Invoice No.:	1203/2021	
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002			Date:	05-Feb-2021	
			Our Ref.:	1203/2021	
Customer GSTIN	33AADCT4784E1ZC		Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. K. Kanikannan Chief Engineer/Mech./Coal				

Project Details				
Customer ID:	TANGEDCO/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:				

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
2	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
3	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
4	Tech consultancy through BOSS	APJ Mahadeva	1	13000.0	1.0	13000.0
5	Tech consultancy through BOSS	APJ Mahadeva	1	13000.0	1.0	13000.0
6	Tech consultancy through BOSS	APJ Mahadeva	1	13000.0	1.0	13000.0
7	Tech consultancy through BOSS	APJ Kais	1	13000.0	1.0	13000.0

 Taxable Amount (Rs.)
 91000.0

 IGST Amount @18.0%
 16380.0

Total Invoice Amount **107380.0**

Total Invoice Amount Due (Rounded Off):

INR 107380

One Lakh Seven Thousand Three Hundred And Eighty

Due Date **07-Mar-2021**

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

For Blue Water Trade Winds Pvt Ltd

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.

Authorized Signatory

