

Customer's name & address:		Invoice No.:	1358/2223
<b>SARAT CHATTERJEE &amp; CO (VISAKHAPATNAM) PVT LTD</b>		Date:	<b>Please see Page 1</b>
28-2-47 Daspalla Centre Suryabagh			
Visakhapatnam - 530 020		Our Ref.:	<b>1358/2223</b>
Andhra Pradesh INDIA			
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Mr. Murali Krishna V</b>	Invoice Period	01-Feb to 28-Feb-2023

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	300.0	82.74	24822.0
					Taxable Amount (Rs.)	24822.0
					IGST Amount @18.0%	4468.0
					Total Invoice Amount	29290.0

Total Invoice Amount Due (Rounded Off):	<b>INR 29290</b>
<b>INR Twenty Nine Thousand Two Hundred And Ninety</b>	
Payment Due Date	<b>Please see Page 1</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