

Customer's name & address:		Invoice No.:	1337/2223
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038 TAMIL NADU INDIA		Date:	Please see Page 1
		Our Ref.:	1337/2223
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-Nov to 30-Nov-2022

Project Details	
Customer ID:	Poompuhar Shipping Corporation 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	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	113170	12400.0	1	12400.0
2	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	114271	12500.0	1	12500.0
3	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	114872	12400.0	1	12400.0
4	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	115991	12500.0	1	12500.0
5	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	116657	12400.0	1	12400.0
6	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	117661	12500.0	1	12500.0
7	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	113593	12500.0	1	12500.0
8	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	114287	12400.0	1	12400.0
9	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	115517	12500.0	1	12500.0
10	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	116250	12400.0	1	12400.0
11	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	116992	12500.0	1	12500.0
12	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	117776	12400.0	1	12400.0
13	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	116925	12400.0	1	12400.0
14	Tech consultancy through BOSS	Prabhu Sumat	Paradip-Ennore	114995	12400.0	1	12400.0
15	Tech consultancy through BOSS	Prabhu Sumat	Ennore-Paradip	116520	12500.0	1	12500.0
16	Tech consultancy through BOSS	Prabhu Sumat	Paradip-Ennore	117200	12400.0	1	12400.0
17	Tech consultancy through BOSS	Prabhu Sumat	Ennore-Paradip	118206	12500.0	1	12500.0
Taxable Amount (Rs.)							211600.0
IGST Amount @18.0%							38088.0
Total Invoice Amount							249688.0

Total Invoice Amount Due (Rounded Off):	INR 249688
Two Lakh Forty Nine Thousand Six Hundred And Eighty Eight	
Payment Due Date	Please see Page 1

Terms of payment:

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

HDFC Bank

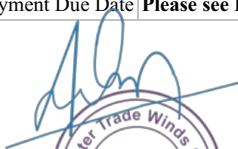

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000893**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



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.