

Customer's name & address:		Invoice No.:	1380/2324
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	Please see Page 1
		Our Ref.:	1380/2324
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-May to 31-May-2023

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-Kakinada	148212	8500.0	1	8500.0
2	Tech consultancy through BOSS	APJ Angad 2	Kakinada-Ennore	148826	10000.0	1	10000.0
3	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	149819	12500.0	1	12500.0
4	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Dhamra	145843	13000.0	1	13000.0
5	Tech consultancy through BOSS	APJ Kabir Anand	Dhamra-Paradip	147562	8000.0	1	8000.0
6	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	147678	12400.0	1	12400.0
7	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	148929	12500.0	1	12500.0
8	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	150633	12400.0	1	12400.0
9	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	147178	12400.0	1	12400.0
10	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Dhamra	148249	13000.0	1	13000.0
11	Tech consultancy through BOSS	Jal Vaibhav	Dhamra-Ennore	149942	10000.0	1	10000.0
12	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	151118	12500.0	1	12500.0
13	Tech consultancy through BOSS	Prabhu Puni	Ennore-Paradip	147011	12500.0	1	12500.0
14	Tech consultancy through BOSS	Prabhu Puni	Paradip-Ennore	149200	12400.0	1	12400.0
15	Tech consultancy through BOSS	Prabhu Puni	Ennore-Dhamra	150316	13000.0	1	13000.0
Taxable Amount (Rs.)							175100.0
IGST Amount @18.0%							31518.0
Total Invoice Amount							206618.0

Total Invoice Amount Due (Rounded Off):	INR 206618
Two Lakh Six Thousand Six Hundred And Eighteen	
Payment Due Date	Please see Page 1

Terms of payment:

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

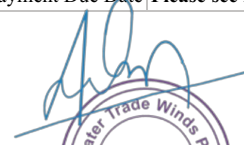

HDFC Bank

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

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.