

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & ad	ldress:	Invoice No.:	1502/2324	
M V Marine Fortune I C/O. Foresee Ship Management Private Limited No. 56/54 Thirumalai Pillai Road T Nagar Chennai 600017 Tamil Nadu India		Date:	30-Apr-2024	
		Our Ref.:	1502/2324	
Customer GSTIN	33AAFCF3239C1Z4	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Capt. N. Saravanan	Invoice Period	01-Apr to 30-Apr-2024	
Remarks:				

Project Details					
Customer ID:	Foresee Ship Management Private 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	Qty	Rate	USD to INR Conv. RateAmoun	
1	Tech consultancy through BOSS	Marine Fortune I	1.0	300.0	83.3	24990.0

Taxable Amount (Rs.) 24990.0
IGST Amount @18.0% 4498.0
Total Invoice Amount 29488.0

Total Invoice Amount Due (Rounded Off):

INR 29488

INR Twenty Nine Thousand Four Hundred And Eighty Eight

Payment Due Date 30-May-2024

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.



