

Professional Marine Solutions



Customer's name & address:		Invoice No.:	1435/2324	
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	12-Sep-2023	
		Our Ref.:	1435/2324	
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge: Mr. Vinod Dubey		Invoice Period	01-Sep to 12-Sep-2023	

Project Details				
Customer ID:	Adhart Shipping Pte. Ltd/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. RateAmour	
1	Tech consultancy through BOSS	VISHVA PREETI	1	450.0	82.73	37228.5

Taxable Amount (Rs.) 37228.5 IGST Amount @18.0% 6701.0 Total Invoice Amount 43930.0

Total Invoice Amount Due (Rounded Off): INR 43930

INR Forty Three Thousand Nine Hundred And Thirty

Payment Due Date 12-Oct-2023

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.



