

Customer's name & address:		Invoice No.:	1467/2324
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	31-Dec-2023
		Our Ref.:	1467/2324
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AAACP4383J1ZD	Invoice Period	01-Dec to 31-Dec-2023
Person Incharge:	.		

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	Jal Vaibhav	Ennore-Paradip	194169	10000.0	1	10000.0
2	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	196126	10000.0	1	10000.0
3	Tech consultancy through BOSS	Chola Treasure	Ennore-Dhamra	196458	10000.0	1	10000.0
4	Tech consultancy through BOSS	Chola Treasure	Dhamra-Ennore	200547	8000.0	1	8000.0
5	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	194412	10000.0	1	10000.0
6	Tech consultancy through BOSS	APJ Indrani	Ennore-Kakinada	198328	9000.0	1	9000.0
7	Tech consultancy through BOSS	APJ Indrani	Kakinada-Ennore	199001	8000.0	1	8000.0
Taxable Amount (Rs.)							65000.0
IGST Amount @18.0%							11700.0
Total Invoice Amount							76700.0

Total Invoice Amount Due (Rounded Off):	INR 76700
Seventy Six Thousand Seven Hundred	
Payment Due Date	30-Jan-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.



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory