

Customer's name & address:		Invoice No.:	1314/2223
<b>Treasure Harvest Shipping Private Limited</b>		Date:	<b>31-Jul-2022</b>
No 28 Batra Center Sadar Patel Road		Our Ref.:	<b>1314/2223</b>
Guindy Chennai Tamil Nadu 600032			
INDIA		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Customer GSTIN	33AAECR2835H1ZJ	Invoice Period	01-Jul to 31-Jul-2022
Person Incharge:	<b>Mr. Vinod Dubey</b>		

Project Details	
Customer ID:	Adhart/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Chola Harmony	1	450.0	79.79	35905.5

<b>Taxable Amount (Rs.)</b>	<b>35905.5</b>
IGST Amount @18.0%	<b>6463.0</b>
<b>Total Invoice Amount</b>	<b>42368.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 42368</b>
<b>Forty Two Thousand Three Hundred And Sixty Eight</b>	
Payment Due Date	<b>30-Aug-2022</b>

**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**

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