

Customer's name & address:		Invoice No.:	1349/2223
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038 TAMIL NADU INDIA		Date:	Please see Page 1
Customer GSTIN: 33AAACP4383J1ZD		Our Ref.:	1349/2223
Person Incharge: -		Blue Water GSTIN:	05AACCB9907G2ZQ
		Invoice Period	01-Jan to 31-Jan-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	Ennore-Paradip	124341	12500.0	1	12500.0
2	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	124832	12400.0	1	12400.0
3	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	125944	12500.0	1	12500.0
4	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	126762	12400.0	1	12400.0
5	Tech consultancy through BOSS	APJ Angad 2	Ennore-Dhamra	127941	13000.0	1	13000.0
6	Tech consultancy through BOSS	APJ Angad 2	Dhamra-Ennore	128663	10000.0	1	10000.0
7	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Vizag	124708	8500.0	1	8500.0
8	Tech consultancy through BOSS	Vishva Jyoti	Vizag-Ennore	124815	10000.0	1	10000.0
9	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	125816	12500.0	1	12500.0
10	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	127070	12400.0	1	12400.0
11	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	127531	12500.0	1	12500.0
12	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	128349	12400.0	1	12400.0
13	Tech consultancy through BOSS	Mahavir	Dhamra-Ennore	125853	10000.0	1	10000.0
14	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	124481	12400.0	1	12400.0
15	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	128232	12400.0	1	12400.0
16	Tech consultancy through BOSS	Prabhu Sumat	Ennore-Paradip	124699	12500.0	1	12500.0
17	Tech consultancy through BOSS	Prabhu Sumat	Paradip-Ennore	125498	12400.0	1	12400.0
18	Tech consultancy through BOSS	Prabhu Sumat	Ennore-Dhamra	126877	13000.0	1	13000.0
19	Tech consultancy through BOSS	Prabhu Sumat	Dhamra - Ennore	127691	10000.0	1	10000.0
Taxable Amount (Rs.)							223800.0
IGST Amount @18.0%							40284.0
Total Invoice Amount							264084.0

Total Invoice Amount Due (Rounded Off):	INR 264084
Two Lakh Sixty Four Thousand Eighty Four	
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

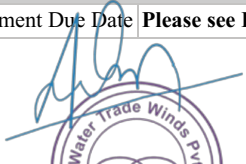

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

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.