

|  |                           |                   |                        |
|--|---------------------------|-------------------|------------------------|
| Customer's name & address:                               |                           | Invoice No.:      | 1334/2223              |
| <b>SARAT CHATTERJEE &amp; CO (VISAKHAPATNAM) PVT LTD</b> |                           | Date:             | See Page 1             |
| 28-2-47 Daspalla Centre Suryabagh                        |                           |                   |                        |
| Visakhapatnam 530 020 Andhra Pradesh INDIA               |                           | Our Ref.:         | 1334/2223              |
| Customer GSTIN   | 37AADCS6139A1ZK           | Blue Water GSTIN: | <b>05AACCB9907G2ZQ</b> |
| Person Incharge:   | <b>Mr. Murali Krishna</b> | Invoice Period    | 01-Oct to 31-Oct-2022  |

| Project Details |                               |
|-----------------|-------------------------------|
| Customer ID:    | Bothra/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 | Prabhu Pani | 1   | 300.0 | 82.38                 | 24714.0 |
|       |                               |             |     |       |                       |         |
|       |                               |             |     |       |                       |         |
|       |                               |             |     |       |                       |         |
|       |                               |             |     |       |                       |         |
|       |                               |             |     |       |                       |         |
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|       |                               |             |     |       |                       |         |
|       |                               |             |     |       |                       |         |
|       |                               |             |     |       |                       |         |

|                             |                |
|-----------------------------|----------------|
| <b>Taxable Amount (Rs.)</b> | <b>24714.0</b> |
| IGST Amount @18.0%          | <b>4449.0</b>  |
| <b>Total Invoice Amount</b> | <b>29163.0</b> |

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off):                 | <b>INR 29163</b>  |
| <b>Twenty Nine Thousand One Hundred And Sixty Three</b> |                   |
| Payment Due Date  | <b>See Page 1</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