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|---|--|--------------------|--|-----------------------|--|
| Customer's name & address: | | Invoice No.: | | 1340/2223 | |
| SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA | | Date: | | Please see Page 1 | |
| | | Our Ref.: | | 1340/2223 | |
| | | Blue Water GSTIN: | | 05AACCB9907G2ZQ | |
| Customer GSTIN | | 37AADCS6139A1ZK | | Invoice Period | |
| Person Incharge: | | Mr. Murali Krishna | | 01-Nov to 30-Nov-2022 | |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Bothra/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. Rate | Amount |
|-------|-------------------------------|--------------|-----|-------|-----------------------|---------|
| 1 | Tech consultancy through BOSS | Prabhu Sumat | 1 | 300.0 | 81.52 | 24456.0 |
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| | | | | | Taxable Amount (Rs.) | 24456.0 |
| | | | | | IGST Amount @18.0% | 4402.0 |
| | | | | | Total Invoice Amount | 28858.0 |

| | |
|--|--------------------------|
| Total Invoice Amount Due (Rounded Off): | INR 28858 |
| INR Twenty Eight Thousand Eight Hundred And Fifty Eight | |
| 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

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