

## Professional Marine Solutions



| Customer's name & address:   |                 | Invoice No.:      | 1394/2324             |  |
|--|-----------------|-------------------|-----------------------|--|
| SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD  |                 | Date:             | Please see Page 1     |  |
| 28-2-47 Daspalla Centre Suryabagh<br>Visakhapatnam - 530 020<br>Andhra Pradesh INDIA |                 | Our Ref.:         | 1394/2324             |  |
| Customer GSTIN   | 37AADCS6139A1ZK | Blue Water GSTIN: | 05AACCB9907G2ZQ       |  |
| rson Incharge: Mr. Murali Krishna V  |                 | Invoice Period    | 01-Jun to 30-Jun-2023 |  |

| 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. RateAmour |         |
|-------|-------------------------------|-------------|-----|-------|----------------------------|---------|
| 1     | Tech consultancy through BOSS | Jal Vaibhav | 1   | 300.0 | 81.97                      | 24591.0 |
|       |                               |             |     |       |                            |         |
|       |                               |             |     |       |                            |         |
|       |                               |             |     |       |                            |         |
|       |                               |             |     |       |                            |         |
|       |                               |             |     |       |                            |         |
|       |                               |             |     |       |                            |         |
|       |                               |             |     |       |                            |         |
|       |                               |             |     |       |                            |         |
|       |                               |             |     |       |                            |         |

Taxable Amount (Rs.)24591.0IGST Amount @18.0%4426.0Total Invoice Amount29017.0

Total Invoice Amount Due (Rounded Off):

INR Twenty Nine Thousand Seventeen

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

