

Customer's name & address: <b>Poompuhar Shipping Corporation Limited</b> 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Invoice No.:	1546/2425
		Date:	10-Sep-2024
		Our Ref.:	1546/2425
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AAACP4383J1ZD	Invoice Period	01-Aug to 31-Aug-2024
Person Incharge:	.		
Remarks:			

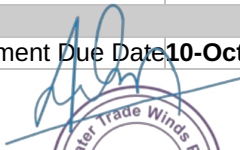

Project Details	
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	Maha Jacqueline	Paradip-Ennore	268374	10000.0	1	10000.0
2	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Paradip	271008	10000.0	1	10000.0
3	Tech consultancy through BOSS	Maha Jacqueline	Paradip-Ennore	273480	10000.0	1	10000.0
4	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Dhamra	278297	10000.0	1	10000.0
5	Tech consultancy through BOSS	Jal Vaibhav	Dhamra-Ennore	268646	8000.0	1	8000.0
6	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	272732	10000.0	1	10000.0
7	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	274699	10000.0	1	10000.0
8	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	269725	10000.0	1	10000.0
9	Tech consultancy through BOSS	APJ Indrani	Ennore-Dhamra	274697	10000.0	1	10000.0
10	Tech consultancy through BOSS	APJ Indrani	Dhamra-Ennore	278620	8000.0	1	8000.0
11	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	269697	10000.0	1	10000.0
12	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	272508	10000.0	1	10000.0
13	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	278624	10000.0	1	10000.0
14	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	278627	10000.0	1	10000.0
Taxable Amount (Rs.)							136000.0
IGST Amount @18.0%							24480.0
Total Invoice Amount							160480.0

Total Invoice Amount Due (Rounded Off):	INR 160480
One Lakh Sixty Thousand Four Hundred And Eighty	
Payment Due Date10-Oct-2024	

Terms of payment:  
By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-  
**HDFC Bank**  
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA  
RTGS/NEFT IFSC Code: **HDFC0000893**  
Account Name: **BlueWater 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