

Professional Marine Solutions





Customer's name & address:		Invoice No.:	1485/2324	
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	31-Mar-2024	
		Our Ref.:	1485/2324	
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. Vinod Dubey	Invoice Period	01-Mar to 31-Mar-2024	
Remarks:				

Project Details				
Customer ID:	Adhart/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. RateAmoun	
1	Tech consultancy through BOSS	Chola Treasure	1.0	450.0	83.35	37507.5

Taxable Amount (Rs.) 37507.5
IGST Amount @18.0% 6751.0
Total Invoice Amount 44259.0

Total Invoice Amount Due (Rounded Off):

INR 44259

INR Forty Four Thousand Two Hundred And Fifty Nine

Payment Due Date 30-Apr-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.



