



Customer's name & address:		Invoice No.:	1493/2324
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	31-Mar-2024
		Our Ref.:	1493/2324
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AADCT4784E1ZC	Invoice Period	01-Mar to 31-Mar-2024
Person Incharge:	Mr. R. Sridharan Chief Engineer/Mech./Coal		
Remarks:	WO No. Lr.No.CE/M/Coal/SE/SHIPPING/EE-SII/A2/W.O.NO.162/24 Dt.19.02.2024		

Project Details	
Customer ID:	TANGEDCO/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	Marine Fortune	Tuticorin-Vizag	224523	7150.0	1	7150.0
2	Tech consultancy through BOSS	Chola Prosperity	Ennore-Visakhapatnam	222700	2300.0	1	2300.0
3	Tech consultancy through BOSS	Chola Melody	Paradip-Visakhapatnam	215950	2800.0	1	2800.0
Taxable Amount (Rs.)							12250.0
IGST Amount @18.0%							2205.0
Total Invoice Amount							14455.0

Total Invoice Amount Due (Rounded Off):	INR 14455
Fourteen Thousand Four Hundred And Fifty Five	
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**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory

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.