

Customer's name & address:		Invoice No.:	1326/2223
<b>TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED</b> 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	30-Sep-2022
		Our Ref.:	1326/2223
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AADCT4784E1ZC	Invoice Period	01-Sep to 30-Sep-2022
Person Incharge:	Er. R. Sridharan		

Project Details	
Customer ID:	TANGEDCO/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	103560	13520.0	1	13520.0
2	Tech consultancy through BOSS	APJ Jai	Paradip-Tuticorin	104487	13520.0	1	13520.0
3	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	105868	13520.0	1	13520.0
4	Tech consultancy through BOSS	APJ Jai	Paradip-Tuticorin	106900	13520.0	1	13520.0
5	Tech consultancy through BOSS	APJ Kabir Anand	Karaikal-Chennai	104152	5720.0	1	5720.0
6	Tech consultancy through BOSS	APJ Kabir Anand	Chennai-Paradip	104365	13520.0	1	13520.0
7	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	104772	13520.0	1	13520.0
8	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	106300	13520.0	1	13520.0
9	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Karaikal	107957	8320.0	1	8320.0
10	Tech consultancy through BOSS	APJ Mahakali	Paradip-Karaikal	104451	8320.0	1	8320.0
11	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Chennai	105211	5720.0	1	5720.0
12	Tech consultancy through BOSS	APJ Mahakali	Chennai-Paradip	105370	13520.0	1	13520.0
13	Tech consultancy through BOSS	APJ Mahakali	Paradip-Karaikal	106491	8320.0	1	8320.0
14	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Chennai	107298	5720.0	1	5720.0
15	Tech consultancy through BOSS	APJ Mahakali	Chennai-Paradip	107474	13520.0	1	13520.0
16	Tech consultancy through BOSS	APJ UMA Kismat	Chennai-Paradip	103896	13520.0	1	13520.0
17	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Karaikal	104853	8320.0	1	8320.0
18	Tech consultancy through BOSS	APJ UMA Kismat	Karaikal-Chennai	106024	5720.0	1	5720.0
19	Tech consultancy through BOSS	APJ UMA Kismat	Chennai-Paradip	106190	13520.0	1	13520.0
20	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	107215	13520.0	1	13520.0
21	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	104535	13520.0	1	13520.0
22	Tech consultancy through BOSS	Chennai Selvam	Paradip-Tuticorin	105351	13520.0	1	13520.0
23	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	106936	13520.0	1	13520.0
24	Tech consultancy through BOSS	Jag Rajiv	Paradip-Tuticorin	103750	13520.0	1	13520.0
25	Tech consultancy through BOSS	Jag Rajiv	Tuticorin-Paradip	105740	13520.0	1	13520.0
26	Tech consultancy through BOSS	Jag Rajiv	Paradip-Tuticorin	106802	13520.0	1	13520.0
27	Tech consultancy through BOSS	Jag Rani	Paradip-Tuticorin	104783	13520.0	1	13520.0
28	Tech consultancy through BOSS	Jag Rani	Tuticorin-Paradip	106478	13520.0	1	13520.0
29	Tech consultancy through BOSS	Jag Rani	Paradip-Tuticorin	107428	13520.0	1	13520.0
30	Tech consultancy through BOSS	MP Panamax 5	Paradip-Karaikal	103657	8320.0	1	8320.0
31	Tech consultancy through BOSS	MP Panamax 5	Karaikal-Chennai	104511	5720.0	1	5720.0
32	Tech consultancy through BOSS	MP Panamax 5	Chennai-Paradip	104631	13520.0	1	13520.0
33	Tech consultancy through BOSS	MP Panamax 5	Paradip-Tuticorin	105884	13520.0	1	13520.0
34	Tech consultancy through BOSS	MP Panamax 5	Tuticorin-Vizag	107202	7280.0	1	7280.0
35	Tech consultancy through BOSS	Vishva Preeti	Paradip-Ennore	103544	13520.0	1	13520.0
36	Tech consultancy through BOSS	Vishva Preeti	Ennore-Paradip	104926	13520.0	1	13520.0
37	Tech consultancy through BOSS	Vishva Preeti	Paradip-Ennore	106450	13520.0	1	13520.0
38	Tech consultancy through BOSS	Vishva Preeti	Ennore-Paradip	107395	13520.0	1	13520.0

<b>Taxable Amount (Rs.)</b>	<b>442520.0</b>
IGST Amount @18.0%	<b>79654.0</b>
<b>Total Invoice Amount</b>	<b>522174.0</b>

Total Invoice Amount Due (Rounded Off):

**Five Lakh Twenty Two Thousand One Hundred And Seventy Four**

**INR 522174**

Payment Due Date: **30-Oct-2022**

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: **HDFC0000225**

Account Name: **Blue Water 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.