

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



| Customer's name & address:                                |                      | Invoice No.:      | 1505/2425            |
|---|----------------------|-------------------|----------------------|
| Apeejay Shipping Limited                                  |                      | Date:             | 31-May-2024          |
| Apeejay House 15 Park Street<br>Kolkata - 700016<br>INDIA |                      | Our Ref.:         | 1505/2425            |
| Customer GSTIN  | 19AADCS7605P1ZQ      | Blue Water GSTIN: | 05AACCB9907G2ZQ      |
| Person Incharge:  | Shri Amalan Dasgupta | Invoice Period    | 01May to 31 May 2024 |
| Remarks:  |                      |                   |                      |

| Project Details |                                    |  |  |  |
|-----------------|------------------------------------|--|--|--|
| Customer ID:    | Apeejay Shipping 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                 | Qty | Rate  | USD to INR Conv. Rate | Amount  |
|-------|-------------------------------|------------------------|-----|-------|-----------------------|---------|
| 1     | Tech consultancy through BOSS | APJ Mahakali           | 1.0 | 300.0 | 83.08                 | 24924.0 |
| 2     | Tech consultancy through BOSS | <b>APJ Angad 2</b>     | 1.0 | 300.0 | 83.08                 | 24924.0 |
| 3     | Tech consultancy through BOSS | APJ Indrani            | 1.0 | 300.0 | 83.08                 | 24924.0 |
| 4     | Tech consultancy through BOSS | APJ Kais               | 1.0 | 300.0 | 83.08                 | 24924.0 |
| 5     | Tech consultancy through BOSS | <b>APJ Kabir Anand</b> | 1.0 | 300.0 | 83.08                 | 24924.0 |
|       |                               |                        |     |       |                       |         |
|       |                               |                        |     |       |                       |         |
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|       |                               |                        |     |       |                       |         |

Taxable Amount (Rs.) 124620.0

IGST Amount @18.0% **22432.0**Total Invoice Amount **147052.0** 

Total Invoice Amount Due (Rounded Off): INR 147052

## INR One Lakh Forty Seven Thousand Fifty Two

Payment Due Date 30-Jun-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.

