

Customer's name & address:		Invoice No.:	1367/2324
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038 TAMIL NADU INDIA		Date:	Please see Page 1
		Our Ref.:	1367/2324
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-Mar to 31-Mar-2023

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	APJ Angad 2	Ennore-Paradip	134652	12500.0	1	12500.0
2	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	135221	12400.0	1	12400.0
3	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	137195	12400.0	1	12400.0
4	Tech consultancy through BOSS	APJ Angad 2	Ennore-Dhamra	138394	13000.0	1	13000.0
5	Tech consultancy through BOSS	APJ Angad 2	Dhamra-Ennore	139407	10000.0	1	10000.0
6	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	135486	12500.0	1	12500.0
7	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	135774	12400.0	1	12400.0
8	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	137344	12500.0	1	12500.0
9	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	137927	12400.0	1	12400.0
10	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Dhamra	139004	13000.0	1	13000.0
11	Tech consultancy through BOSS	APJ Kabir Anand	Dhamra-Paradip	139750	8000.0	1	8000.0
12	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	135910	12500.0	1	12500.0
13	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	136404	12400.0	1	12400.0
14	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	138348	12500.0	1	12500.0
15	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	139073	12400.0	1	12400.0
16	Tech consultancy through BOSS	Prabhu Puni	Paradip-Ennore	139504	12400.0	1	12400.0
Taxable Amount (Rs.)							193300.0
IGST Amount @18.0%							34794.0
Total Invoice Amount							228094.0

Total Invoice Amount Due (Rounded Off):	INR 228094
Two Lakh Twenty Eight Thousand Ninety Four	
Payment Due Date	Please see Page 1

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

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.

Payment Due Date Please see Page



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