

Customer's name & address:		Invoice No.:	1332/2223
<b>TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED</b> 2nd Floor Western Wing NPKRR Maalgai 144 Anna Salai Chennai -600 002		Date:	<b>See Page 1</b>
Customer GSTIN		Our Ref.:	<b>1332/2223</b>
Person Incharge:		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Er. R. Sridharan		Invoice Period	01-Oct to 31-Oct-2022

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 Mahakali	Paradip-Ennore	108357	13520.0	1	13520.0
2	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	109064	13520.0	1	13520.0
3	Tech consultancy through BOSS	APJ Mahakali	Paradip-Chennai	110046	13520.0	1	13520.0
4	Tech consultancy through BOSS	APJ Mahakali	Chennai-Tuticorin	110529	6240.0	1	6240.0
5	Tech consultancy through BOSS	APJ Mahakali	Tuticorin-Karaikal	112000	10400.0	1	10400.0
6	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Paradip	112584	6240.0	1	6240.0
7	Tech consultancy through BOSS	APJ Mahadeva	Paradip-Karaikal	112104	8320.0	1	8320.0
8	Tech consultancy through BOSS	APJ Mahadeva	Karaikal - Chennai	113182	5720.0	1	5720.0
9	Tech consultancy through BOSS	APJ Kais	Paradip-Tuticorin	110331	13520.0	1	13520.0
10	Tech consultancy through BOSS	APJ Kais	Tuticorin-Paradip	111646	13520.0	1	13520.0
11	Tech consultancy through BOSS	APJ Jad	Paradip-Tuticorin	111906	13520.0	1	13520.0
12	Tech consultancy through BOSS	APJ Kabir Anand	Karaikal-Chennai	108616	5720.0	1	5720.0
13	Tech consultancy through BOSS	APJ Kabir Anand	Chennai-Paradip	108759	13520.0	1	13520.0
14	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	109276	13520.0	1	13520.0
15	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Chennai	110231	3640.0	1	3640.0
16	Tech consultancy through BOSS	Chennai Selvam	Paradip-Tuticorin	108155	13520.0	1	13520.0
17	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	109560	13520.0	1	13520.0
18	Tech consultancy through BOSS	Chennai Selvam	Paradip-Tuticorin	111435	13520.0	1	13520.0
19	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	108245	13520.0	1	13520.0
20	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Karaikal	109722	8320.0	1	8320.0
21	Tech consultancy through BOSS	APJ UMA Kismat	Karaikal-Chennai	110561	5720.0	1	5720.0
22	Tech consultancy through BOSS	APJ UMA Kismat	Chennai-Paradip	110694	13520.0	1	13520.0
23	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	111126	13520.0	1	13520.0
24	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	112474	13520.0	1	13520.0
25	Tech consultancy through BOSS	MP Panamax 5	Vizag-Paradip	108606	7280.0	1	7280.0
26	Tech consultancy through BOSS	MP Panamax 5	Paradip-Karaikal	109019	8320.0	1	8320.0
27	Tech consultancy through BOSS	MP Panamax 5	Karaikal-Chennai	109785	5720.0	1	5720.0
28	Tech consultancy through BOSS	MP Panamax 5	Chennai-Paradip	109963	13520.0	1	13520.0
29	Tech consultancy through BOSS	MP Panamax 5	Paradip-Karaikal	111132	8320.0	1	8320.0
30	Tech consultancy through BOSS	MP Panamax 5	Karaikal-Chennai	111914	5720.0	1	5720.0
31	Tech consultancy through BOSS	MP Panamax 5	Chennai-Paradip	112047	13520.0	1	13520.0
32	Tech consultancy through BOSS	MP Panamax 5	Paradip-Ennore	112706	13520.0	1	13520.0
33	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	108199	13520.0	1	13520.0
34	Tech consultancy through BOSS	APJ Jai	Paradip-Tuticorin	109243	13520.0	1	13520.0
35	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	110511	13520.0	1	13520.0
36	Tech consultancy through BOSS	APJ Jai	Paradip-Tuticorin	112490	13520.0	1	13520.0
37	Tech consultancy through BOSS	Vishva Preeti	Paradip-Ennore	108746	13520.0	1	13520.0
38	Tech consultancy through BOSS	Vishva Preeti	Ennore-Paradip	109644	13520.0	1	13520.0
39	Tech consultancy through BOSS	Vishva Preeti	Paradip-Ennore	110790	13520.0	1	13520.0

<b>Taxable Amount (Rs.)</b>	<b>433680.0</b>
IGST Amount @18.0%	<b>78062.0</b>
<b>Total Invoice Amount</b>	<b>511742.0</b>

Total Invoice Amount Due (Rounded Off):

**Five Lakh Eleven Thousand Seven Hundred And Forty Two**

**INR 511742**

Payment Due Date: **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.

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