

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:			oice No.:	1475/2324	
H2GEN SHIPPING PRIVATE LIMITED Office No. 1004 Arenja Chambers 2 Plot.7 Sector 15 Navi Mumbai Thane Maharashtra 400614		Ou	e: r Ref.:	31-Jan-2024 1475/2324	
Customer GSTIN	37AADCS6139A1ZK	Blu	e Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Christopher Murari	Inv	oice Period	01-Jan to 31-Jan-2024	
Remarks:					

Project Details					
Customer ID:	Bothra/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(Days)	Rate	USD to INR Conv. Rate	D to INR Conv. RateAmount	

Taxable Amount (Rs.) 24942.0
IGST Amount @18.0% 4490.0
Total Invoice Amount 29432.0

Total Invoice Amount Due (Rounded Off):

INR 29432

INR Twenty Nine Thousand Four Hundred And Thirty Two

Payment Due Date 01-Mar-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.

