

Customer's name & address:		Invoice No.:	1279/2122
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	Please see Page 1
		Our Ref.:	1279/2122
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. K. Kanikannan Chief Engineer/Mech./Coal	Invoice Period	01-Jan to 31-Jan-2022

Project Details	
Customer ID:	TANGEDCO/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 Jad	Tuticorin-Paradip	71749	13520.0	1	13520.0
2	Tech consultancy through BOSS	APJ Jad	Paradip-Karaikal	72495	8320.0	1	8320.0
3	Tech consultancy through BOSS	APJ Jad	Karaikal-Paradip	72922	6240.0	1	6240.0
4	Tech consultancy through BOSS	APJ Jad	Paradip-Karaikal	73253	8320.0	1	8320.0
5	Tech consultancy through BOSS	APJ Jad	Karaikal-Chennai	73784	5720.0	1	5720.0
6	Tech consultancy through BOSS	APJ Jad	Chennai-Paradip	74043	13520.0	1	13520.0
7	Tech consultancy through BOSS	APJ Jad	Paradip-Karaikal	74595	8320.0	1	8320.0
8	Tech consultancy through BOSS	APJ Jad	Karaikal-Visakhapatnam(Vizag)	75085	6240.0	1	6240.0
9	Tech consultancy through BOSS	APJ Mahadeva	Tuticorin-Paradip	72324	13520.0	1	13520.0
10	Tech consultancy through BOSS	APJ Mahadeva	Paradip-Ennore	72954	13520.0	1	13520.0
11	Tech consultancy through BOSS	APJ Mahadeva	Ennore-Tuticorin	73508	6240.0	1	6240.0
12	Tech consultancy through BOSS	APJ Mahadeva	Tuticorin-Paradip	74084	13520.0	1	13520.0
13	Tech consultancy through BOSS	APJ Mahadeva	Paradip-Karaikal	75020	8320.0	1	8320.0
14	Tech consultancy through BOSS	APJ Mahakali	Visakhapatnam(Vizag)-Ennore	72238	13520.0	1	13520.0
15	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	73072	13520.0	1	13520.0
16	Tech consultancy through BOSS	APJ Mahakali	Paradip-Karaikal	73465	8320.0	1	8320.0
17	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Visakhapatnam(Vizag)	74009	6240.0	1	6240.0
18	Tech consultancy through BOSS	APJ Mahakali	Visakhapatnam(Vizag)-Ennore	74649	13520.0	1	13520.0
19	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	71893	13520.0	1	13520.0
20	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	73844	13520.0	1	13520.0
21	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	74325	13520.0	1	13520.0
22	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	74973	13520.0	1	13520.0
23	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	72164	13520.0	1	13520.0
24	Tech consultancy through BOSS	Chennai Selvam	Paradip-Ennore	72810	13520.0	1	13520.0
25	Tech consultancy through BOSS	Chennai Selvam	Ennore-Paradip	73445	13520.0	1	13520.0
26	Tech consultancy through BOSS	Chennai Selvam	Paradip-Tuticorin	73779	13520.0	1	13520.0
27	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	74655	13520.0	1	13520.0
28	Tech consultancy through BOSS	MP Panamax 5	Paradip-Ennore	72056	13520.0	1	13520.0
29	Tech consultancy through BOSS	MP Panamax 5	Ennore-Paradip	72621	13520.0	1	13520.0
30	Tech consultancy through BOSS	MP Panamax 5	Paradip-Ennore	72992	13520.0	1	13520.0
31	Tech consultancy through BOSS	MP Panamax 5	Ennore-Paradip	74142	13520.0	1	13520.0
32	Tech consultancy through BOSS	MP Panamax 5	Paradip-Ennore	74762	13520.0	1	13520.0
33	Tech consultancy through BOSS	Vishva Bandhan	Paradip-Tuticorin	71560	13520.0	1	13520.0
34	Tech consultancy through BOSS	Vishva Bandhan	Tuticorin-Visakhapatnam(Vizag)	72788	7280.0	1	7280.0
35	Tech consultancy through BOSS	Vishva Bandhan	Visakhapatnam(Vizag)-Karaikal	73404	6760.0	1	6760.0
36	Tech consultancy through BOSS	Vishva Bandhan	Karaikal-Paradip	73822	6240.0	1	6240.0
37	Tech consultancy through BOSS	Vishva Bandhan	Paradip-Tuticorin	74157	13520.0	1	13520.0

Taxable Amount (Rs.) 417040.0

IGST Amount @18.0% **75067.0**

Total Invoice Amount **492107.0**

Total Invoice Amount Due (Rounded Off):

INR 492107

Four Lakh Ninety Two Thousand One Hundred And Seven

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

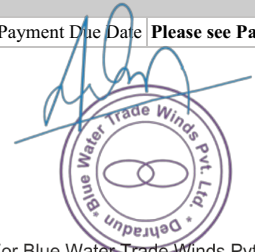
SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000893**

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