





Customer's name & address:		Invoice No.:	1202/2021
Reliance Industries Limited Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:	05-Feb-2021
		Our Ref.:	1202/2021
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Vipul Jain		

Project Details				
Customer ID:	RELIANCE/BW/CHM [Vendors/Business partner code : 3249511]			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services [SAC Code: 998399]			

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount				
1	Cargo Heating Management Services	Piper	1	1200.0	73.01	87612.0				

 Taxable Amount (Rs.)
 87612.0

 IGST Amount @18.0%
 15770.0

 Total Invoice Amount
 103382.0

Total Invoice Amount Due (Rounded Off):

One Lakh Three Thousand Three Hundred And Eighty Two

Payment Due Date 07-Mar-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32 Arhat Bazaar, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000893**Bank Account: **02252560001213**Bank Tel. # +91-135 2621330

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.



