

Customer's name & address:		Invoice No.:	1031/1617
Reliance Industries Limited Park Reliance Corporate MIDC Industrial Area		Date:	01-Sep-2017
Customer GSTIN		Our Ref.:	1031/1617
4484ASZEFRVC		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Gaurav Gupta	Disch Port, Disch Date	Sikka, 06-Jan-2017

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] [SAC Code: 998399]

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Torm Valborg	1	1200.0	64.36	77232.0
Taxable Amount (Rs.)						77232.0
IGST Amount @18.0%						13901.0
Total Invoice Amount						91133.0

Total Invoice Amount Due (Rounded Off):	INR 91133
Rupees Ninety One Thousand One Hundred And Thirty Three Only	
Payment Due Date	01-Oct-2017

Terms of payment:

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

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

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



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