





| Customer"s name & address: | | Invoice No.: | 1078/1617 | |
|---|------------------|-------------------|-------------------|--|
| Reliance Industries Limited | | Date: | 04-Sep-2018 | |
| Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280 | | Our Ref.: | 1078/1617 | |
| Customer GSTIN | | Blue Water GSTIN: | 05AACCB9907G2ZQ | |
| Person Incharge: | Bijendra Vaghela | Remarks | Sikka,24-Aug-2018 | |

| 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 | Bunga Kasturi Enam | 1 | 1200.0 | 71.2 | 85440.0 |
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 Taxable Amount (Rs.)
 85440.0

 IGST Amount @18.0%
 15379.2

 Total Invoice Amount
 100819.2

Total Invoice Amount Due (Rounded Off):

INR 100819

Rupees One Lakh Eight Hundred And Nineteen

Payment Due Date 04-Oct-2018

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

