

Customer's name & address:		Invoice No.:	1324/2223
<b>Apeejay Shipping Limited</b> Apeejay House 15 Park Street Kolkata 700016		Date:	<b>30-Sep-2022</b>
		Our Ref.:	<b>1324/2223</b>
Customer GSTIN	19AADCS7605P1ZQ	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Shri Amalan Dasgupta</b>	Invoice Period	01-Sep to 30-Sep-2022

Project Details	
Customer ID:	Apeejay Shipping Limited/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ UMA Kismat	1	300.0	80.91	24273.0
2	Tech consultancy through BOSS	APJ Mahakali	1	300.0	80.91	24273.0
3	Tech consultancy through BOSS	APJ Mahadeva	1	300.0	80.91	24273.0
4	Tech consultancy through BOSS	APJ Kais	1	300.0	80.91	24273.0
5	Tech consultancy through BOSS	APJ Angad 2	1	300.0	80.91	24273.0
6	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	80.91	24273.0
7	Tech consultancy through BOSS	Jag Rajiv	1	300.0	80.91	24273.0
8	Tech consultancy through BOSS	Jag Rani	1	300.0	80.91	24273.0

<b>Taxable Amount (Rs.)</b>	<b>194184.0</b>
IGST Amount @18.0%	<b>34953.0</b>
<b>Total Invoice Amount</b>	<b>229137.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 229137</b>
<b>Two Lakh Twenty Nine Thousand One Hundred And Thirty Seven</b>	
Payment Due Date	<b>30-Oct-2022</b>

**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**



For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory

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.