





Customer"s name & address:  Reliance Industries Limited		Invoice No.:		1071/1617		
		Date:		02-Jun-2018		
Village : Meghpar / Padal Taluka - Lalpur District - Jamnagar Gujarat-361280	na	Our Ref.:		1071/1617		
Customer GSTIN	Customer GSTIN 24AAACR5055K1ZD		SSTIN:	05AACCB9907G2ZQ		
Person Incharge:	Mr. Gaurav Gupta	Remarks		Oberon, Voy No: 4, Disch. Port: Sikka		

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	Oberon	1	1200.0	67.18	80616.0

Taxable Amount (Rs.) 80616.0 IGST Amount @18.0% 14510.0 Total Invoice Amount 95126.0

Total Invoice Amount Due (Rounded Off): INR 95126 Rupees Ninety Five Thousand One Hundred And Twenty Six

Payment Due Date 02-Jul-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** 

