

Customer's name & address:		Invoice No.:	1217/2122
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	30-Apr-2021
Customer GSTIN		Our Ref.:	1217/2122
19AADCS7605P1ZQ		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Shri Amalan Dasgupta		

Project Details	
Customer ID:	APEEJAY/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ Mahakali	1	300.0	74.76	22428.0
2	Tech consultancy through BOSS	APJ Jad	1	300.0	74.76	22428.0
3	Tech consultancy through BOSS	APJ Mahadeva	1	300.0	74.76	22428.0
4	Tech consultancy through BOSS	APJ Kais	1	300.0	74.76	22428.0
5	Tech consultancy through BOSS	APJ Angad 2	1	300.0	74.76	22428.0
6	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	74.76	22428.0

Taxable Amount (Rs.) 134568.0

IGST Amount @18.0% **24222.0**

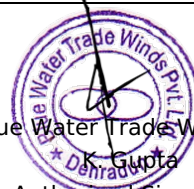
Total Invoice Amount **158790.0**

Total Invoice Amount Due (Rounded Off):	INR 158790
One Lakh Fifty Eight Thousand Seven Hundred And Ninety	
Payment Due Date	30-May-2021

Terms of payment:

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

For Blue Water Trade Winds Pvt Ltd



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.