

Customer's name & address:		Invoice No.:	1589/2425
<b>RELIANCE INDUSTRIES LIMITED</b>		Date:	<b>16-Dec-2024</b>
VILLAGE: MEGHPAR/ PADANA		Our Ref.:	<b>1589/2425</b>
TALUKA - LALPUR			
DISTRICT - JAMNAGAR			
361280 GUJARAT		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
INDIA		Invoice Period	01-Nov to 30-Nov-2024
Customer GSTIN	24AAACR5055K1ZD		
Person Incharge:	<b>Mr Suresh Pithani</b>		
Remarks:			

Project Details	
Customer ID:	RELIANCE INDUSTRIES LIMITED (DTA)/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Lilac Victoria	1.0	525.0	84.49	44357.3

Taxable Amount (Rs.) 44357.3  
 IGST Amount @18.0% 7984.0  
 Total Invoice Amount 52342.0

Total Invoice Amount Due (Rounded Off):	INR 52342
INR Fifty Two Thousand Three Hundred And Forty Two	
Payment Due Date	15-Jan-2025

#### Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

RTGS/NEFT IFSC Code: **HDFC0000893**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number: **02252560001213**

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