

Professional Marine Solutions



Customer's name & address:			Invoice No.:	1206/2021	
Reliance Industries Limited		7	Date:	05-Mar-2021	
DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140			Our Ref.:	1206/2021	
Customer GSTIN	24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. Sudhakar S.		Invoice Period	01-Feb to 28-Feb-2021	

Project Details				
Customer ID:	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]			
Service Name:	Tech consultancy through BOSS			
Service Type:	Other Professional, Technical And Business Services [SAC Code: 998399]			

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Phoenix Jamnagar	1	750.0	73.29	54967.5
2	Tech consultancy through BOSS	Phoenix Vigor	1	750.0	73.29	54967.5
1					1	

 Taxable Amount (Rs.)
 109935.0

 IGST Amount @18.0%
 19788.0

 Total Invoice Amount
 129723.0

Total Invoice Amount Due (Rounded Off):

One Lakh Twenty Nine Thousand Seven Hundred And Twenty Three

Payment Due Date 04-Apr-2021

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 Authorized Signatory

