



Customer's name & address:		Invoice No.:	1232/2122	
Reliance Industries Limited		Date:	30-Sep-2021	
Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Our Ref.:	1232/2122	
Customer GSTIN		Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Avi Pal		·	

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 Chios I	Qty <b>1</b>	Rate <b>1200.0</b>	USD to INR Conv. Rate 74.15	Amount <b>88980.0</b>
1	Cargo Heating Management Services					
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 Taxable Amount (Rs.)
 88980.0

 IGST Amount @18.0%
 16016.4

 Total Invoice Amount
 104996.4

Total Invoice Amount Due (Rounded Off):

One Lakh Four Thousand Nine Hundred And Ninety Six

Payment Due Date

30-Oct-2021

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

Account Name: Blue Water 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

