

Customer's name & address:		Invoice No.:		1068/1617	
Reliance Industries Limited Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:		10-May-2018	
Customer GSTIN:		24AAACR5055K1ZD		Our Ref.:	
Person Incharge:		Mr. Gaurav Gupta		Blue Water GSTIN:	
				05AACCB9907G2ZQ	
		Remarks		Desh Rakshak, Voy No: 208, 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	Desh Rakshak	1	1200.0	67.38	80856.0
Taxable Amount (Rs.)						80856.0
IGST Amount @18.0%						14554.0
Total Invoice Amount						95410.0

Total Invoice Amount Due (Rounded Off):		INR 95410
Rupees Ninety Five Thousand Four Hundred And Ten Only		
Payment Due Date		09-Jun-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


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