

Customer's name & address:		Invoice No.:	1477/2324
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	29-Feb-2024
		Our Ref.:	1477/2324
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	19AADCS7605P1ZQ	Invoice Period	01 Feb to 29 Feb 2024
Person Incharge:	Shri Amalan Dasgupta		
Remarks:			

Project Details	
Customer ID:	Apeejay Shipping Limited/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	APJ Mahakali	1.0	300.0	82.89	24867.0
2	Tech consultancy through BOSS	APJ Indrani	1.0	300.0	82.89	24867.0
3	Tech consultancy through BOSS	APJ Kais	1.0	300.0	82.89	24867.0
4	Tech consultancy through BOSS	APJ Kabir Anand	1.0	300.0	82.89	24867.0

Taxable Amount (Rs.)	99468.0
IGST Amount @18.0%	17904.0
Total Invoice Amount	117372.0

Total Invoice Amount Due (Rounded Off):	INR 117372
INR One Lakh Seventeen Thousand Three Hundred And Seventy Two	
Payment Due Date 30-Mar-2024	

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**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

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.