

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1017/1617
<b>Reliance Industries Limited DTA Unit</b> PO Motikhavdi Meghpar Padana Gagva Jamnagar		<b>Date:</b>	<b>07-Mar-2018</b>
<b>Customer GSTIN</b>		<b>Our Ref.:</b>	<b>1017/1617</b>
24AAACR5055K1ZD		<b>Blue Water GSTIN:</b>	05AACCB9907G2ZQ
<b>Person Incharge:</b>	<b>Mr.Sudhakar S.</b>	<b>Invoice Period</b>	01-Mar to 31-Mar-2017

Project Details	
<b>Customer ID:</b>	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]
<b>Service Name:</b>	BlueWater Optimum Speed Services
<b>Service Type:</b>	Other Professional, Technical And Business Services <b>[SAC Code: 998399]</b>

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Bluewater Optimum Speed Services	Selene Trader	1	3750.0	64.4	241500.0
						<b>Taxable Amount (Rs.)</b> 241500.0
						IGST Amount @18.0% 43470.0
						<b>Total Invoice Amount</b> 284970.0

Total Invoice Amount Due (Rounded Off):	<b>INR 284970</b>
<b>Rupees Two Lakh Eighty Four Thousand Nine Hundred And Seventy Only</b>	
Payment Due Date	<b>06-Apr-2018</b>

**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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