

Customer's name & address:		Invoice No.:	1197/2021
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	05-Feb-2021
Customer GSTIN		Our Ref.:	1197/2021
19AADCS7605P1ZQ		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Shri Amalan Dasgupta	Invoice Period	01-Jan to 31-Jan-2021

Project Details	
Customer ID:	Apeejay/BW/BOSS
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)	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ UMA Kismat	1	300.0	73.01	21903.0
2	Tech consultancy through BOSS	APJ Mahakali	1	300.0	73.01	21903.0
3	Tech consultancy through BOSS	APJ Jad	1	300.0	73.01	21903.0
4	Tech consultancy through BOSS	APJ Mahadeva	1	300.0	73.01	21903.0
5	Tech consultancy through BOSS	APJ Kais	1	300.0	73.01	21903.0
6	Tech consultancy through BOSS	APJ Angad 2	1	300.0	73.01	21903.0
Taxable Amount (Rs.)						131418.0
IGST Amount @18.0%						23655.0
Total Invoice Amount						155073.0

Total Invoice Amount Due (Rounded Off):	INR 155073
One Lakh Fifty Five Thousand Seventy Three	
Payment Due Date 07-Mar-2021	

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

HDFC Bank

32 Arhat Bazaar, Dehradun (UK), India

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000893**

Bank Account: **02252560001213**

Bank Tel. # +91-135 2621330

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