

Customer's name & address:		Invoice No.:	1286/2122
Reliance Industries Limited Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:	28-Feb-2022
Customer GSTIN		Our Ref.:	1286/2122
24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr Vipul Jain	Disch Port, Disch Date:	Briolette, Voy No: 02, 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 to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Briolette	1	1200.0	75.28	90336.0

Taxable Amount (Rs.)	90336.0
IGST Amount @18.0%	16260.0
Total Invoice Amount	106596.0

Total Invoice Amount Due (Rounded Off):	INR 106596
One Lakh Six Thousand Five Hundred And Ninety Six	
Payment Due Date	30-Mar-2022

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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