



Customer"s name & address:		lı	nvoice No.:	1049/1617		
Reliance Industries Limited Park Reliance Corporate MIDC Industrial Area			Date:	07-Dec-2017 1049/1617		
			Our Ref.:			
Customer GSTIN	4484ASZEFRVC	E	Blue Water GSTIN:	05AACCB9907G2ZQ		
Person Incharge:	Gaurav Gupta		Disch Port,Disch Date	Sikka,14-Nov-2017		

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] [SAC Code: 998399]			

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Sea Bay	1	1200.0	64.58	77496.0
Taxable Amount (Rs.)						
IGST Amount @18.0%						
				Tota	al Invoice Amount	91445 0

Total Invoice Amount Due (Rounded Off):

Rupees Ninety One Thousand Four Hundred And Forty Five Only

Payment Due Date 06-Jan-2018

INR 91445

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

