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| Customer's name & address: | | Invoice No.: | 1588/2425 |
| RELIANCE INDUSTRIES LIMITED | | Date: | 16-Dec-2024 |
| VILLAGE: MEGHPAR/ PADANA | | Our Ref.: | 1588/2425 |
| TALUKA - LALPUR | | | |
| DISTRICT - JAMNAGAR | | | |
| 361280 GUJARAT | | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| INDIA | | Invoice Period | 01-Nov to 30-Nov-2024 |
| Customer GSTIN | 24AAACR5055K1ZD | | |
| Person Incharge: | Mr Suresh Pithani | | |
| Remarks: | | | |

| Project Details | |
|-----------------|---|
| Customer ID: | RELIANCE INDUSTRIES LIMITED (DTA)/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 | Magic Victoria | 1.0 | 525.0 | 84.49 | 44357.3 |
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Taxable Amount (Rs.) 44357.3
IGST Amount @18.0% 7984.0
Total Invoice Amount 52342.0

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|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | INR 52342 |
| INR Fifty Two Thousand Three Hundred And Forty Two | |
| Payment Due Date | 15-Jan-2025 |

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**

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