

Customer's name & address:		Invoice No.:	1096/1920
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Date:	06-Jul-2020
Customer GSTIN		Our Ref.:	1096/1920
None		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. P Annamalai I.A.S	Invoice Period	01-Jun to 30-Jun-2020

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 Mahakali	1	300.0	74.78	22434.0
2	Tech consultancy through BOSS	APJ Jad	1	300.0	74.78	22434.0
3	Tech consultancy through BOSS	APJ Kais	1	300.0	74.78	22434.0

Taxable Amount (Rs.)	67302.0
IGST Amount @18.0%	12114.0
Total Invoice Amount	79416.0

Total Invoice Amount Due (Rounded Off):	INR 79416
Rupees Seventy Nine Thousand Four Hundred And Sixteen	
Payment Due Date	05-Aug-2020

Terms of payment:

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



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