

Customer's name & address:		Invoice No.:	1387/2324
Teekay Shipping (India) Private Limited 4th Floor Metro House M. G. Road Fort Mumbai - 400020		Date:	Please see Page 1
		Our Ref.:	1387/2324
Customer GSTIN	27AAACS9808H1Z4	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Barney Houghton	Disc Port,Disc Date:	Marathon,02-May-2023

Project Details	
Customer ID:	Teekay/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	Montreal Spirit	1	800.0	82.19	65752.0
					Taxable Amount (Rs.)	65752.0
					IGST Amount @18.0%	11835.0
					Total Invoice Amount	77587.0

Total Invoice Amount Due (Rounded Off):	INR 77587
INR Seventy Seven Thousand Five Hundred And Eighty Seven	
Payment Due Date	Please see Page 1

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: **HDFC0000893**

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