



Customer"s name & address:  Reliance Industries Limited  Village: Meghpar/Padana  Taluka: Lalpur  District: Jamnagar  Gujarat:361280		Invoice No.:	1180/1617	
		Date:	03-Oct-2020	
		Our Ref.:	1180/1617	
Customer GSTIN 24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Vipul Jain		·	

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)	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Delta Mariner	1	1200.0	73.38	88056.0

 Taxable Amount (Rs.)
 88056.0

 IGST Amount @18.0%
 15850.0

 Total Invoice Amount
 103906.0

Total Invoice Amount Due (Rounded Off):

INR 103906

Rupees One Lakh Three Thousand Nine Hundred And Six

ment Due Date 02-Nov-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

