

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1230/2122
<b>Apeejay Shipping Limited</b> Apeejay House 15 Park Street Kolkata - 700016 INDIA		<b>Date:</b>	<b>30-Jun-2021</b>
<b>Customer GSTIN</b>		<b>Our Ref.:</b>	<b>1230/2122</b>
<b>Shri Amalan Dasgupta</b>		<b>Blue Water GSTIN:</b>	<b>05AACCB9907G2ZQ</b>
<b>Person Incharge:</b>		<b>Invoice Period</b>	01-May to 31-May-2021

Project Details	
<b>Customer ID:</b>	Apeejay/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	Other Professional, Technical And Business Services <b>[SAC Code: 998399]</b>

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ UMA Kismat	1	300.0	74.17	22251.0
2	Tech consultancy through BOSS	APJ Mahakali	1	300.0	74.17	22251.0
3	Tech consultancy through BOSS	APJ Jad	1	300.0	74.17	22251.0
4	Tech consultancy through BOSS	APJ Mahadeva	1	300.0	74.17	22251.0
5	Tech consultancy through BOSS	APJ Kais	1	300.0	74.17	22251.0
6	Tech consultancy through BOSS	APJ Angad 2	1	300.0	74.17	22251.0
7	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	74.17	22251.0

<b>Taxable Amount (Rs.)</b>	<b>155757.0</b>
IGST Amount @18.0%	<b>28036.0</b>
<b>Total Invoice Amount</b>	<b>183793.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>INR 183793</b>
<b>One Lakh Eighty Three Thousand Seven Hundred And Ninety Three</b>	
<b>Payment Due Date</b>	<b>30-Jul-2021</b>

Terms of payment:

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

**HDFC Bank**

32 Arhat, Dehradun (UK), India

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Bank Account: **02252560001213**

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089



For Blue Water Trade Winds Pvt Ltd

K. Gupta

Authorized Signatory

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.