

Professional Marine Solutions



Customer's name & address:		Invoice No.:		1204/2021		
Apeejay Shipping Limited		Date:		05-Mar-2021		
Apeejay House 15 Park Street Kolkata - 700016 INDIA		Our Ref.:		1204/2021		
Customer GSTIN	19AADCS7605P1ZQ	Blue Water GSTIN:		05AACCB9907G2ZQ		
Person Incharge:	Shri Amalan Dasgupta					

Project Details					
Customer ID:	APEEJAY/BW/BOSS				
Service Name:	Tech consultancy through BOSS				
Service Type:					

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ UMA Kismat	1	300.0	73.29	21987.0
2	Tech consultancy through BOSS	APJ Mahakali	1	300.0	73.29	21987.0
3	Tech consultancy through BOSS	APJ Jad	1	300.0	73.29	21987.0
4	Tech consultancy through BOSS	APJ Mahadeva	1	300.0	73.29	21987.0
5	Tech consultancy through BOSS	APJ Kais	1	300.0	73.29	21987.0
6	Tech consultancy through BOSS	APJ Angad 2	1	300.0	73.29	21987.0
7	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	73.29	21987.0

Taxable Amount (Rs.) 153909.0

27703.0

IGST Amount @18.0% Total Invoice Amount 181612.0

rade Winds Pvt Ltd

Total Invoice Amount Due (Rounded Off):

INR 181612

Due Date **04-Apr-2021**

One Lakh Eighty One Thousand Six Hundred And Twelve

Terms of payment:

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

Authorized Signatory

For Blue Water

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.

