

Professional Marine Solutions



Customer's name & address:		Invoice No.:	1318/2223	
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata 700016		Date:	31-Aug-2022	
		Our Ref.:	1318/2223	
Customer GSTIN	19AADCS7605P1ZQ	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge: Shri Amalan Dasgupta		Invoice Period	01-Aug to 31-Aug-2022	

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 to INR Conv. Rat	te Amount
1	Tech consultancy through BOSS	APJ UMA Kismat	1	300.0	79.87	23961.0
2	Tech consultancy through BOSS	APJ Mahakali	1	300.0	79.87	23961.0
3	Tech consultancy through BOSS	APJ Mahadeva	1	300.0	79.87	23961.0
4	Tech consultancy through BOSS	APJ Angad 2	1	300.0	79.87	23961.0
5	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	79.87	23961.0
6	Tech consultancy through BOSS	Jag Rishi	1	300.0	79.87	23961.0
7	Tech consultancy through BOSS	Jag Rajiv	1	300.0	79.87	23961.0

Taxable Amount (Rs.) 167727.0

IGST Amount @18.0% 30191.0

Total Invoice Amount 197918.0

Total Invoice Amount Due (Rounded Off): INR 197918

One Lakh Ninety Seven Thousand Nine Hundred And Eighteen

Payment Due Date 30-Sep-2022

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.



