

Customer's name & address:		Invoice No.:	1612/2425
RELIANCE INDUSTRIES LIMITED VILLAGE: MEGHPAR/ PADANA TALUKA - LALPUR DISTRICT - JAMNAGAR 361280 GUJARAT INDIA		Date:	28-Feb-2025
Customer GSTIN: 24AAACR5055K1ZD		Our Ref.:	1612/2425
Person Incharge:	Mr Suresh Pithani	Blue Water GSTIN:	05AACCB9907G2ZQ
Remarks:		Invoice Period	Feb-25

Project Details	
Customer ID:	RELIANCE INDUSTRIES LIMITED (DTA)/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	Magic Victoria	1.0	525.0	86.69	45512.3


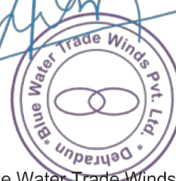
Taxable Amount (Rs.) 45512.3
IGST Amount @18.0% 8192.0
Total Invoice Amount 53705.0

Total Invoice Amount Due (Rounded Off):	INR 53705
INR Fifty Three Thousand Seven Hundred And Five	
Payment Due Date	30-Mar-2025

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-
HDFC Bank
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA
RTGS/NEFT IFSC Code:**HDFC0000893**
Account Name:**BlueWater 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