

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1572/2425	
RELIANCE INDUSTRIES LIMITED		Date:	12-Nov-2024	
VILLAGE: MEGHPAR/ PADANA TALUKA - LALPUR DISTRICT - JAMNAGAR		Our Ref.:	1572/2425	
361280 GUJARAT				
INDIA				
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr Suresh Pithani	Invoice Period	01-Oct to 31-Oct-2024	
Remarks:				

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 Amou	
1	Tech consultancy through BOSS	Magic Victoria	1.0	456.75	84.09	38408.1

Taxable Amount (Rs.) 38408.1 IGST Amount @18.0% **6913.0**

Total Invoice Amount 45322.0

Total Invoice Amount Due (Rounded Off):

INR 45322

INR Forty Five Thousand Three Hundred And Twenty Two

Payment Due Date 12-Dec-2024

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.



