

Customer's name & address:		Invoice No.:	1187/2021
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	03-Dec-2020
Customer GSTIN		Our Ref.:	1187/2021
Person Incharge:		Blue Water GSTIN:	05AACCB9907G2ZQ
19AADCS7605P1ZQ		Invoice Period	01-Nov to 30-Nov-2020

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)	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ Mahakali	300	1.0	73.65	22095.0
2	Tech consultancy through BOSS	APJ Jad	300	1.0	73.65	22095.0
3	Tech consultancy through BOSS	APJ Kais	300	1.0	73.65	22095.0
4	Tech consultancy through BOSS	APJ Kabir Anand	300	1.0	73.65	22095.0
5	Tech consultancy through BOSS	APJ Angad 2	300	1.0	73.65	22095.0
6	Tech consultancy through BOSS	APJ Uma Kismat	300	1.0	73.65	22095.0

Taxable Amount (Rs.)	132570.0
IGST Amount @18.0%	23862.0
Total Invoice Amount	156432.0

Total Invoice Amount Due (Rounded Off):	INR 156432
One Lakh Fifty Six Thousand Four Hundred And Thirty Two	
Payment Due Date	01-Feb-2021

Terms of payment:

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



For Blue Water Trade Winds Pvt Ltd

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.