

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1222/2122
<b>Apeejay Shipping Limited</b> Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	<b>30-Apr-2021</b>
Customer GSTIN		Our Ref.:	<b>1222/2122</b>
19AADCS7605P1ZQ		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
<b>Person Incharge:</b>	<b>Shri Amalan Dasgupta</b>		

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

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ UMA Kismat	1	300.0	72.64	21792.0
2	Tech consultancy through BOSS	APJ Mahakali	1	300.0	72.64	21792.0
3	Tech consultancy through BOSS	APJ Jad	1	300.0	72.64	21792.0
4	Tech consultancy through BOSS	APJ Kais	1	300.0	72.64	21792.0
5	Tech consultancy through BOSS	APJ Angad 2	1	300.0	72.64	21792.0
6	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	72.64	21792.0

**Taxable Amount (Rs.) 130752.0**

IGST Amount @18.0% **23535.0**

Total Invoice Amount **154287.0**

Total Invoice Amount Due (Rounded Off):	<b>INR 154287</b>
<b>One Lakh Fifty Four Thousand Two Hundred And Eighty Seven</b>	
Payment Due Date	<b>30-May-2021</b>

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.