

Customer's name & address:		Invoice No.:	2971/1819
Essar Oil Limited Khambalia Post Post Box. No. 24 District Devbhumi		Date:	12-Mar-2018
Customer GSTIN		Our Ref.:	2971/1819
24AAACE0890P1ZF		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Sanjay Kumar		

Project Details	
Customer ID:	Essar Oil/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Diligent Warrior	1	1200.0	64.95	77940.0
Taxable Amount (Rs.)						77940.0
IGST Amount @18.0%						14029.0
Total Invoice Amount						91969.0

Total Invoice Amount Due (Rounded Off):	INR 91969
Rupees Ninety One Thousand Nine Hundred And Sixty Nine Only	
Payment Due Date	11-Apr-2018

Terms of payment:

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

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

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



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