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|--|----------------------|-------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1336/2223 |
| Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA | | Date: | Please see Page 1 |
| | | Our Ref.: | 1336/2223 |
| Customer GSTIN | 19AADCS7605P1ZQ | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | Shri Amalan Dasgupta | Invoice Period | 01-Nov to 30-Nov-2022 |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Apeejay Shipping Limited/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 | APJ UMA Kismat | 1 | 300.0 | 81.52 | 24456.0 |
| 2 | Tech consultancy through BOSS | APJ Mahakali | 1 | 300.0 | 81.52 | 24456.0 |
| 3 | Tech consultancy through BOSS | APJ Jad | 1 | 300.0 | 81.52 | 24456.0 |
| 4 | Tech consultancy through BOSS | APJ Mahadeva | 1 | 300.0 | 81.52 | 24456.0 |
| 5 | Tech consultancy through BOSS | APJ Kais | 1 | 300.0 | 81.52 | 24456.0 |
| 6 | Tech consultancy through BOSS | APJ Angad 2 | 1 | 300.0 | 81.52 | 24456.0 |
| 7 | Tech consultancy through BOSS | APJ Kabir Anand | 1 | 300.0 | 81.52 | 24456.0 |
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| | | | | | | |
| Taxable Amount (Rs.) | | | | | | 171192.0 |
| IGST Amount @18.0% | | | | | | 30815.0 |
| Total Invoice Amount | | | | | | 202007.0 |

| | |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | INR 202007 |
| INR Two Lakh Two Thousand Seven | |
| Payment Due Date | Please see Page 1 |

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000893**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd
K.Gupta
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.