

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1500/2324
Reliance Industries Limited Village: Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:	30-Apr-2024
		Our Ref.:	1500/2324
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. M Sudhakar	Invoice Period	01-Apr to 30-Apr-2024
Remarks:			

Project Details					
Customer ID:	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]				
Service Name:	Tech consultancy through BOSS				
Service Type:	Other Professional, Technical And Business Services[SAC Code: 998399]				
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	PM Crown	1.0	525.0	83.3	43732.5
2	Tech consultancy through BOSS	PM Regalia	1.0	525.0	83.3	43732.5
3	Tech consultancy through BOSS	Bass	1.0	525.0	83.3	43732.5
4	Tech consultancy through BOSS	Dart	1.0	525.0	83.3	43732.5
5	Tech consultancy through BOSS	SANMAR SAROD	1.0	525.0	83.3	43732.5
6	Tech consultancy through BOSS	STI Gallantry	1.0	525.0	83.3	43732.5

Taxable Amount (Rs.) 262395.0 IGST Amount @18.0% 47231.0 Total Invoice Amount 309626.0

Total Invoice Amount Due (Rounded Off): INR 309626

INR Three Lakh Nine Thousand Six Hundred And Twenty Six

Payment Due Date 30-May-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.



