

Customer's name & address:		Invoice No.:	1025/1617
Reliance Industries Limited Park Reliance Corporate MIDC Industrial Area		Date:	10-Mar-2018
Customer GSTIN		Our Ref.:	1025/1617
Person Incharge:	Mr.Sudhakar S.	Blue Water GSTIN:	05AACCB9907G2ZQ
		Invoice Period	01-Mar to 31-Mar-2018

Project Details	
Customer ID:	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]
Service Name:	BlueWater Optimum Speed Services
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	Bluewater Optimum Speed Services	Bunga kasturi	1	750.0	64.4	48300.0
2	Bluewater Optimum Speed Services	Eagle Virginia	1	750.0	64.4	48300.0
3	Bluewater Optimum Speed Services	Tsushima	1	750.0	64.4	48300.0
4	Bluewater Optimum Speed Services	Phoenix Vanguard	1	750.0	64.4	48300.0
5	Bluewater Optimum Speed Services	Atlantic Pioneer	1	750.0	64.4	48300.0
6	Bluewater Optimum Speed Services	Hudson	1	750.0	64.4	48300.0
7	Bluewater Optimum Speed Services	Otowan	1	750.0	64.4	48300.0
8	Bluewater Optimum Speed Services	Phoenix Vigor	1	750.0	64.4	48300.0
9	Bluewater Optimum Speed Services	Eagle Vermont	1	750.0	64.4	48300.0
Taxable Amount (Rs.)						434700.0
IGST Amount @18.0%						78246.0
Total Invoice Amount						512946.0

Total Invoice Amount Due (Rounded Off):	INR 512946
Rupees Five Lakh Twelve Thousand Nine Hundred And Forty Six Only	
Payment Due Date	09-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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