

Customer's name & address:		Invoice No.:	1230/2122
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	30-Jun-2021
Customer GSTIN		Our Ref.:	1230/2122
Shri Amalan Dasgupta		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:		Invoice Period	01-May to 31-May-2021

Project Details	
Customer ID:	Apeejay/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Other Professional, Technical And Business Services [SAC Code: 998399]

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ UMA Kismat	1	300.0	74.17	22251.0
2	Tech consultancy through BOSS	APJ Mahakali	1	300.0	74.17	22251.0
3	Tech consultancy through BOSS	APJ Jad	1	300.0	74.17	22251.0
4	Tech consultancy through BOSS	APJ Mahadeva	1	300.0	74.17	22251.0
5	Tech consultancy through BOSS	APJ Kais	1	300.0	74.17	22251.0
6	Tech consultancy through BOSS	APJ Angad 2	1	300.0	74.17	22251.0
7	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	74.17	22251.0

Taxable Amount (Rs.)	155757.0
IGST Amount @18.0%	28036.0
Total Invoice Amount	183793.0

Total Invoice Amount Due (Rounded Off):	INR 183793
One Lakh Eighty Three Thousand Seven Hundred And Ninety Three	
Payment Due Date	30-Jul-2021

Terms of payment:

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

HDFC Bank

32 Arhat, Dehradun (UK), India

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Bank Account: **02252560001213**

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



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.