





Customer"s name & address:		Invoice No.:	1101/1617	
Reliance Industries Limited		Date:	13-Feb-2020	
Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Our Ref.:	1101/1617	
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Sreejith Nair			

Project Details				
Customer ID:	RELIANCE/BW/CHM [Vendors/Business partner code : 3249511]			
Service Name:	Cargo Heating Management 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	Cargo Heating Management Services	Jag Leena	1	1200.0	71.57	85884.0

 Taxable Amount (Rs.)
 85884.0

 IGST Amount @18.0%
 15459.0

 Total Invoice Amount
 101343.0

Total Invoice Amount Due (Rounded Off):

Rupees One Lakh One Thousand Three Hundred And Forty Three

Payment Due Date 14-Mar-2020

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

