





| Customer's name & address:  Reliance Industries Limited  Village: Meghpar / Padana  Taluka - Lalpur District - Jamnagar  Gujarat-361280 |                 | Invoice No.:      | 1254/2122             |  |
|---|-----------------|-------------------|-----------------------|--|
|   |                 | Date:             | 31-Jan-2022           |  |
|   |                 | Our Ref.:         | 1254/2122             |  |
| Customer GSTIN  | 24AAACR5055K1ZD | Blue Water GSTIN: | 05AACCB9907G2ZQ       |  |
| Person Incharge: Mr. Gaurav Gupta   |                 | Invoice Period    | 01-Jan to 31-Jan-2022 |  |

| 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] |  |  |  |

| S.No. | Service Details               | Vessel           | Qty | Rate  | USD to INR Conv. Rate | Amount  |
|-------|-------------------------------|------------------|-----|-------|-----------------------|---------|
| 1     | Tech consultancy through BOSS | Altair Trader    | 1   | 750.0 | 74.71                 | 56032.5 |
| 2     | Tech consultancy through BOSS | Atlantic Pioneer | 1   | 750.0 | 74.71                 | 56032.5 |
| 3     | Tech consultancy through BOSS | Phoenix Jamnagar | 1   | 750.0 | 74.71                 | 56032.5 |
| 4     | Tech consultancy through BOSS | Phoenix Vigor    | 1   | 750.0 | 74.71                 | 56032.5 |
| 5     | Tech consultancy through BOSS | Yufusan          | 1   | 750.0 | 74.71                 | 56032.5 |
|       |                               |                  |     |       |                       |         |
|       |                               |                  |     |       |                       |         |
|       |                               |                  |     |       |                       |         |

**Taxable Amount (Rs.)** 280162.5 50429.25 IGST Amount @18.0% Total Invoice Amount **330591.75** 

| Total Invoice Amount Due (Rounded Off):                |             |  |  |  |
|--|-------------|--|--|--|
| Three Lakh Thirty Thousand Five Hundred And Ninety Two |             |  |  |  |
| Payment Due Date                                       | 02-Mar-2022 |  |  |  |

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: HDFC0000225

Account Name: Blue Water 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.

For Blue Water Trade Winds Pvt Ltd K. Gupta **Authorized Signatory** 

