

Customer's name & address:		Invoice No.:	1571/2425
<b>RELIANCE INDUSTRIES LIMITED</b> (UNIT IN RELIANCE JAMNAGAR SEZ) VILLAGE MEGHPAR \ PADANA TALUKA - LALPUR DISTRICT- JAMNAGAR GUJARAT- 361281 INDIA		Date:	<b>12-Nov-2024</b>
Customer GSTIN		Our Ref.:	<b>1571/2425</b>
Person Incharge:	<b>Mr Suresh Pithani</b>	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b> LUT No: AD050324007341R
Remarks:		Invoice Period	01-Oct to 31-Oct-2024

Project Details	
Customer ID:	RELIANCE INDUSTRIES LIMITED (SEZ)/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
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	Magic Victoria	1.0	68.25	84.09	5739.1

**Taxable Amount (Rs.) 5739.1**  
**IGST Amount 0.0**  
**Total Invoice Amount 5739.0**

Total Invoice Amount Due (Rounded Off):	<b>INR 5739</b>
<b>INR Five Thousand Seven Hundred And Thirty Nine</b>	
Payment Due Date	<b>12-Dec-2024</b>

#### 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**



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.