

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1549/2425
RELIANCE INDUSTRIES LIMITED		Date:	20-Sep-2024
VILLAGE: MEGHPAR/ PADANA TALUKA - LALPUR DISTRICT - JAMNAGAR 361280 GUJARAT INDIA		Our Ref.:	1549/2425
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr Suresh Pithani	Invoice Period	01-Aug to 31-Aug-2024
Remarks:			

Project Details				
Customer ID:	RELIANCE INDUSTRIES LIMITED (DTA)/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. Ra	USD to INR Conv. Rate Amount	
1	Tech consultancy through BOSS	STI Gallantry	1.0	525.0	83.88	44037.0	
2	Tech consultancy through BOSS	Lilac Victoria	1.0	525.0	83.88	44037.0	
3	Tech consultancy through BOSS	Magic Victoria	1.0	95.55	83.88	8014.7	

Taxable Amount (Rs.) 96088.7

IGST Amount @18.0% **17296.0** 

Total Invoice Amount 113385.0

Total Invoice Amount Due (Rounded Off):

INR 113385

INR One Lakh Thirteen Thousand Three Hundred And Eighty Five

Payment Due Date 20-Oct-2024

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

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.



