

27AAACS9808H1Z4

Danny Tan

Mumbai - 400020

Customer GSTIN

Person Incharge:

Remarks:



1400/2324

05AACCB9907G2ZQ

Singapore,05-Mar-2023

Customer's name & address: Teekay Shipping (India) Private Limited 4th Floor Metro House M. G. Road Fort Invoice No.: 1400/2324 Date: Please see Page 1

Our Ref.:

Blue Water GSTIN:

Disc Port, Disc Date:

Project Details				
Customer ID:	TEEKAY/BW/CHM			
Service Name:	ervice Name: Cargo Heating Management Services			
Service Type:	ice Type: Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Yokosuka Spirit	1	800.0	82.19	65752.0
						-
						-

 Taxable Amount (Rs.)
 65752.0

 IGST Amount @18.0%
 11835.0

 Total Invoice Amount
 77587.0

Total Invoice Amount Due (Rounded Off):	INR 77587					
INR Seventy Seven Thousand Five Hundred And Eighty Seven						
	Payment Due Date Please see Page 1					

Terms of payment:

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

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.

