

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1577/2425
RELIANCE INDUSTRIES LIMITED		Date:	28-Nov-2024
VILLAGE: MEGHPAR/ PAI TALUKA - LALPUR DISTRICT - JAMNAGAR 361280 GUJARAT INDIA	DANA	Our Ref.:	1577/2425
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. Rate Amount	
1	Tech consultancy through BOSS	Lilac Victoria	1.0	525.0	84.4	44310.0
						-
						-

**Taxable Amount (Rs.)** 44310.0 IGST Amount @18.0% **7976.0** 

Total Invoice Amount **52286.0** 

Total Invoice Amount Due (Rounded Off):

**INR 52286** 

**USD Fifty Two Thousand Two Hundred And Eighty Six** 

Payment Due Date 28-Dec-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.



