

Customer's name & address:		Invoice No.:	1177/2021
Reliance Industries Limited Village : Meghpar/Padana Taluka : Lalpur District : Jamnagar Gujarat: 361280		Date:	02-Sep-2020
Customer GSTIN		Our Ref.:	1177/2021
24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Vipul Jain		

Project Details	
Customer ID:	RELIANCE/BW/CHM [Vendors/Business partner code : 3249511]
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services [SAC Code: 998399]

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Olympic Sky	1	1200.0	72.82	87384.0

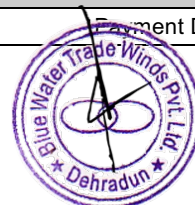
Taxable Amount (Rs.)	87384.0
IGST Amount @18.0%	15729.0
Total Invoice Amount	103113.0

Total Invoice Amount Due (Rounded Off):	INR 103113
Rupees One Lakh Three Thousand One Hundred And Thirteen	
Payment Due Date	02-Oct-2020

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.



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