

Customer's name & address:		Invoice No.:	1590/2425
<b>Apeejay Shipping Limited</b> Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	<b>08-Jan-2025</b>
		Our Ref.:	<b>1590/2425</b>
Customer GSTIN	19AADCS7605P1ZQ	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Shri Amalan Dasgupta</b>	Invoice Period	Dec-24
Remarks:			

Project Details	
Customer ID:	Apeejay Shipping Limited/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	APJ Jaouad	1.0	300.0	85.47	25641.0
2	Tech consultancy through BOSS	APJ Angad 2	1.0	300.0	85.47	25641.0
3	Tech consultancy through BOSS	APJ Indrani	1.0	300.0	85.47	25641.0
4	Tech consultancy through BOSS	APJ Kais	1.0	300.0	85.47	25641.0
5	Tech consultancy through BOSS	APJ Sethu	1.0	300.0	85.47	25641.0
6	Tech consultancy through BOSS	APJ Kabir Anand	1.0	300.0	85.47	25641.0
Taxable Amount (Rs.)						<b>153846.0</b>
IGST Amount @18.0%						<b>27692.0</b>
Total Invoice Amount						<b>181538.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 181538</b>
<b>INR One Lakh Eighty One Thousand Five Hundred And Thirty Eight</b>	
Payment Due Date	<b>07-Feb-2025</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**

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