

Customer's name & address:		Invoice No.:	1023/1617
Reliance Industries Limited Park Reliance Corporate MIDC Industrial Area		Date:	09-Mar-2018
Customer GSTIN		Our Ref.:	1023/1617
24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr.Sudhakar S.	Invoice Period	01-Jan to 31-Jan-2018

Project Details	
Customer ID:	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]
Service Name:	BlueWater Optimum Speed 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	Bluewater Optimum Speed Services	Pink Stars	1	750.0	64.4	48300.0
Taxable Amount (Rs.)						48300.0
IGST Amount @18.0%						8694.0
Total Invoice Amount						56994.0

Total Invoice Amount Due (Rounded Off):	INR 56994
Rupees Fifty Six Thousand Nine Hundred And Ninety Four Only	
Payment Due Date	08-Apr-2018

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-
HDFC Bank
56 Rajpur Road, Dehradun (UK), India
SWIFT Code: HDFCINBB
RTGS/NEFT IFSC Code: HDFC0000225
Bank Account: 02252560001213
Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

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



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