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|--|-----------------------------|--------------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 1090/1617 |
| Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 | | Date: | 07-Nov-2019 |
| Customer GSTIN | | Our Ref.: | 1090/1617 |
| 0 | | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | Shri Amalan Dasgupta | Invoice Period | 01-Oct to 31-Oct-2019 |

| Project Details | |
|----------------------|--|
| Customer ID: | Apeejay/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| 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 | Tech consultancy through BOSS | APJ Jad | 1 | 300.0 | 69.54 | 20862.0 |
| 2 | Tech consultancy through BOSS | APJ Kais | 1 | 300.0 | 69.54 | 20862.0 |
| 3 | Tech consultancy through BOSS | APJ Kabir Anand | 1 | 300.0 | 69.54 | 20862.0 |

Taxable Amount (Rs.) **62586.0**

IGST Amount @18.0% **11265.0**

Total Invoice Amount **73851.0**

| | |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off): | INR 73851 |
| Rupees Seventy Three Thousand Eight Hundred And Fifty One | |
| Payment Due Date | 07-Dec-2019 |

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

