

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1617/2425
RELIANCE INDUSTRIES LIMITED		Date:	21-Mar-2025
VILLAGE: MEGHPAR/ PADANA TALUKA - LALPUR DISTRICT - JAMNAGAR 361280 GUJARAT INDIA		Our Ref.:	1617/2425
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr Suresh Pithani	Invoice Period	Jun-24
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 Amo	
1	Tech consultancy through BOSS	Magic Victoria	1.0	262.5	87.08	22858.5
2	Tech consultancy through BOSS	Lilac Victoria	1.0	262.5	87.08	22858.5

 Taxable Amount (Rs.)
 45717.0

 IGST Amount @18.0%
 8229.0

 Total Invoice Amount
 53946.0

Total Invoice Amount Due (Rounded Off):

INR 53946

INR Fifty Three Thousand Nine Hundred And Forty Six

Payment Due Date 20-Apr-2025

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.

