

Customer's name & address:		Invoice No.:	1094/1920
Reliance Industries Limited DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		Date:	03-Jan-2019
Customer GSTIN		Our Ref.:	1094/1920
24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr.Sudhakar S.	Invoice Period	01-Dec to 31-Dec-2018

Project Details	
Customer ID:	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]
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	Iwatesan	1	750.0	71.57	53677.5
2	Tech consultancy through BOSS	Eagle Virginia	1	750.0	71.57	53677.5
3	Tech consultancy through BOSS	Tsushima	1	750.0	71.57	53677.5
4	Tech consultancy through BOSS	Selene Trader	1	750.0	71.57	53677.5
5	Tech consultancy through BOSS	Atlantic Pioneer	1	750.0	71.57	53677.5
6	Tech consultancy through BOSS	Hudson	1	750.0	71.57	53677.5
7	Tech consultancy through BOSS	Otowasan	1	750.0	71.57	53677.5
8	Tech consultancy through BOSS	Phoenix Vigor	1	750.0	71.57	53677.5
9	Tech consultancy through BOSS	Eagle Vermont	1	750.0	71.57	53677.5
10	Tech consultancy through BOSS	Bunga Kasturi Enam	1	750.0	71.57	53677.5
11	Tech consultancy through BOSS	C SPIRIT	1	750.0	71.57	53677.5

Taxable Amount (Rs.) **590452.5**

IGST Amount @18.0% **106281.45**

Total Invoice Amount **696733.95**

Total Invoice Amount Due (Rounded Off):	INR 696734
Rupees Six Lakh Ninety Six Thousand Seven Hundred And Thirty Four	
Payment Due Date	02-Feb-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



For Blue Water Trade Winds Pvt Ltd

K. Gupta

Authorized Signatory

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.