

Customer's name & address:		Invoice No.:	1172/2021
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016		Date:	04-Aug-2020
Customer GSTIN		Our Ref.:	1172/2021
19AADCS7605P1ZQ		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Shri Amalan Dasgupta	Invoice Period	01-Aug to 31-Aug-2020

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 Mahakali	1	300.0	74.77	22431.0
2	Tech consultancy through BOSS	APJ Jad	1	300.0	74.77	22431.0
3	Tech consultancy through BOSS	APJ Kais	1	300.0	74.77	22431.0
4	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	74.77	22431.0
5	Tech consultancy through BOSS	APJ Shirin	1	300.0	74.77	22431.0
6	Tech consultancy through BOSS	APJ Jai	1	300.0	74.77	22431.0
7	Tech consultancy through BOSS	APJ Angad 2	1	300.0	74.77	22431.0
8	Tech consultancy through BOSS	APJ Uma Kismat	1	300.0	74.77	22431.0

Taxable Amount (Rs.) **179448.0**

IGST Amount @18.0% **32300.0**

Total Invoice Amount **211748.0**

Total Invoice Amount Due (Rounded Off):	INR 211748
Rupees Two Lakh Eleven Thousand Seven Hundred And Forty Eight	
Payment Due Date	03-Sep-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-



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