

Customer's name & address:		Invoice No.:	1064/1617
Reliance Industries Limited Park Reliance Corporate MIDC Industrial Area Ghansoli Navi Mumbai Maharashtra 400701		Date:	10-Apr-2018
Customer GSTIN: 24AAACR5055K1ZD		Our Ref.:	1064/1617
Person Incharge: Pratik Mandal		Blue Water GSTIN:	05AACCB9907G2ZQ
		Remarks	Torm Margrethe, Voy No: 81, Disch. Port: Sikka

Project Details	
Customer ID:	RELANCE/BW/CHM [Vendors/Business partner code : 3249511]
Service Name:	Cargo Heating Management 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	Cargo Heating Management Services	Torm Margrethe	1	1200.0	65.02	78024.0
Taxable Amount (Rs.)						78024.0
IGST Amount @18.0%						14044.0
Total Invoice Amount						92068.0

Total Invoice Amount Due (Rounded Off):	INR 92068
Rupees Ninety Two Thousand Sixty Eight	
Payment Due Date	10-May-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