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|--|--|--------------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 1282/2122 |
| Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA | | Date: | 28-Feb-2022 |
| Customer GSTIN | | Our Ref.: | 1282/2122 |
| 19AADCS7605P1ZQ | | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | | Invoice Period | 01-Feb to 28-Feb-2022 |
| Shri Amalan Dasgupta | | | |

| Project Details | |
|----------------------|-------------------------------|
| Customer ID: | APJ/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate | USD to INR Conv. Rate | Amount |
|-----------------------------|-------------------------------|-----------------|-----|-------|-----------------------|-----------------|
| 1 | Tech consultancy through BOSS | APJ Jad | 1 | 300.0 | 75.28 | 22584.0 |
| 2 | Tech consultancy through BOSS | APJ Kais | 1 | 300.0 | 75.28 | 22584.0 |
| 3 | Tech consultancy through BOSS | APJ Kabir Anand | 1 | 300.0 | 75.28 | 22584.0 |
| 4 | Tech consultancy through BOSS | APJ Mahakali | 1 | 300.0 | 75.28 | 22584.0 |
| 5 | Tech consultancy through BOSS | APJ Mahadeva | 1 | 300.0 | 75.28 | 22584.0 |
| 6 | Tech consultancy through BOSS | APJ UMA Kisma | 1 | 300.0 | 75.28 | 22584.0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Taxable Amount (Rs.) | | | | | | 135504.0 |
| IGST Amount @18.0% | | | | | | 24391.0 |
| Total Invoice Amount | | | | | | 159895.0 |

| | |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | INR 159895 |
| One Lakh Fifty Nine Thousand Eight Hundred And Ninety Five | |
| Payment Due Date | 30-Mar-2022 |

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water 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.


For Blue Water Trade Winds Pvt Ltd
K. Gupta
Authorized Signatory