

Customer's name & address:		Invoice No.:	1550/2425
RELIANCE INDUSTRIES LIMITED (UNIT IN RELIANCE JAMNAGAR SEZ) VILLAGE: MEGHPAR/PADANA TALUKA - LALPUR DISTRICT- JAMNAGAR GUJARAT- 361281 INDIA		Date:	24-Sep-2024
Customer GSTIN		Our Ref.:	1550/2425
24AAACR5055K3ZB		Blue Water GSTIN:	05AACCB9907G2ZQ LUT No: AD050324007341R
Person Incharge:	Mr Suresh Pithani	Invoice Period	01-Aug to 31-Aug-2024
Remarks:			

Project Details	
Customer ID:	RELIANCE INDUSTRIES LIMITED (SEZ)/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	Amount
1	Tech consultancy through BOSS	Magic Victoria	1.0	429.45	83.88	36022.3

Taxable Amount (Rs.) 36022.3
IGST Amount **0.0**
Total Invoice Amount **36022.0**

Total Invoice Amount Due (Rounded Off):	INR 36022
INR Thirty Six Thousand Twenty Two	
Payment Due Date	24-Oct-2024

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**




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.