

Customer's name & address:		Invoice No.:	1414/2324
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	31-Jul-2023
		Our Ref.:	1414/2324
Customer GSTIN	19AADCS7605P1ZQ	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Shri Amalan Dasgupta	Invoice Period	01-Jul to 31-Jul-2023

Project Details	
Customer ID:	Apeejay Shipping Limited/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	APJ UMA Kismat	1	300.0	81.98	24594.0
2	Tech consultancy through BOSS	APJ Mahakali	1	300.0	81.98	24594.0
3	Tech consultancy through BOSS	APJ Mahadeva	1	300.0	81.98	24594.0
4	Tech consultancy through BOSS	APJ Kais	1	300.0	81.98	24594.0
5	Tech consultancy through BOSS	APJ Angad 2	1	300.0	81.98	24594.0
6	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	81.98	24594.0
Taxable Amount (Rs.)						147564.0
IGST Amount @18.0%						26562.0
Total Invoice Amount						174126.0

Total Invoice Amount Due (Rounded Off):	INR 174126
INR One Lakh Seventy Four Thousand One Hundred And Twenty Six	
Payment Due Date	30-Aug-2023

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

HDFC Bank

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

SWIFT Code: **HDFCINBB**

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.