

|                                    |                          |                   |                        |
|------------------------------------|--------------------------|-------------------|------------------------|
| Customer's name & address:         |                          | Invoice No.:      | 1579/2425              |
| <b>RELIANCE INDUSTRIES LIMITED</b> |                          | Date:             | <b>28-Nov-2024</b>     |
| VILLAGE: MEGHPAR/ PADANA           |                          | Our Ref.:         | <b>1579/2425</b>       |
| TALUKA - LALPUR                    |                          |                   |                        |
| DISTRICT - JAMNAGAR                |                          |                   |                        |
| 361280 GUJARAT                     |                          | Blue Water GSTIN: | <b>05AACCB9907G2ZQ</b> |
| INDIA                              |                          | Invoice Period    | 01-Aug to 31-Aug-2024  |
| Customer GSTIN                     | 24AAACR5055K1ZD          |                   |                        |
| Person Incharge:                   | <b>Mr Suresh Pithani</b> |                   |                        |
| Remarks:                           |                          |                   |                        |

| Project Details |   |
|-----------------|---|
| Customer ID:    | RELIANCE INDUSTRIES LIMITED (DTA)/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 | Toya   | 1.0 | 525.0 | 84.4                  | 44310.0 |
|       |                               |        |     |       |                       |         |
|       |                               |        |     |       |                       |         |
|       |                               |        |     |       |                       |         |
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|       |                               |        |     |       |                       |         |

|                      |                |
|----------------------|----------------|
| Taxable Amount (Rs.) | <b>44310.0</b> |
| IGST Amount @18.0%   | <b>7976.0</b>  |
| Total Invoice Amount | <b>52286.0</b> |

|  |                    |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off):                  | <b>INR 52286</b>   |
| <b>USD Fifty Two Thousand Two Hundred And Eighty Six</b> |                    |
| Payment Due Date   | <b>28-Dec-2024</b> |

## 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.