

Customer's name & address:		Invoice No.:	1469/2324
Apeejay Shipping Limited Apeejay House 15 Park Street Kolkata - 700016 INDIA		Date:	31-Jan-2024
		Our Ref.:	1469/2324
Customer GSTIN	19AADCS7605P1ZQ	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Shri Amalan Dasgupta	Invoice Period	01-Jan to 31-Jan-2024
Remarks:			

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 Mahakali	1.0	300.0	83.14	24942.0
2	Tech consultancy through BOSS	APJ Jad	1.0	300.0	83.14	24942.0
3	Tech consultancy through BOSS	APJ Indrani	1.0	300.0	83.14	24942.0
4	Tech consultancy through BOSS	APJ Kais	1.0	300.0	83.14	24942.0
5	Tech consultancy through BOSS	APJ Angad 2	1.0	300.0	83.14	24942.0
6	Tech consultancy through BOSS	APJ Kabir Anand	1.0	300.0	83.14	24942.0

Taxable Amount (Rs.) 149652.0

IGST Amount @18.0% 26937.0

Total Invoice Amount 176589.0

Total Invoice Amount Due (Rounded Off):	INR 176589
INR One Lakh Seventy Six Thousand Five Hundred And Eighty Nine	
	Payment Due Date 01-Mar-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.