

Customer's name & address:		Invoice No.:	2649/2324
<b>HELLENIC PETROLEUM R.S.S.O.P.P. S.A.</b> CHIMARAS 8A STREET 15125 MAROUSHI ATHENS GREECE		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2649/2324</b>
Customer GSTIN		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>George Mavroforos</b>		

Project Details	
Customer ID:	HELLENIQ ENERGY HOLDINGS S.A./BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Green Warrior	1	350.0	1.0	350.0

<b>Taxable Amount (Rs.)</b>	<b>3500.0</b>
IGST Amount @18.0%	<b>630.0</b>
<b>Total Invoice Amount</b>	<b>4130.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 4130</b>
<b>INR Four Thousand One Hundred And Thirty</b>	
Payment Due Date	<b>Please see Page 1</b>

Terms of payment:

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

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.