

Professional Marine Solutions



Customer's name & address:			Invoice No.:	1220/2122
Reliance Industries Limited DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140			Date:	30-Apr-2021
			Our Ref.:	1220/2122
Customer GSTIN	24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr.Sudhakar S.		Invoice Period	01-May to 31-May-2021

Project Details					
Customer ID:	Customer ID: RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]				
Service Name:	Tech consultancy through BOSS				
Service Type:	Other Professional, Technical And Business Services [SAC Code: 998399]				

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Altair Trader	1	750.0	74.76	56070.0
2	Tech consultancy through BOSS	Phoenix Jamnagar	1	750.0	74.76	56070.0
3	Tech consultancy through BOSS	Phoenix Vigor	1	750.0	74.76	56070.0
4	Tech consultancy through BOSS	Yufusan	1	750.0	74.76	56070.0

 Taxable Amount (Rs.)
 224280.0

 IGST Amount @18.0%
 40370.0

 Total Invoice Amount
 264650.0

Total Invoice Amount Due (Rounded Off):	INR 264650			
Two Lakh Sixty Four Thousand Six Hundred And Fifty				
Payment Due D	ate 30-May-2021			

Terms of payment:

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

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213**

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

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.

For Blue Water Trade Winds Pvt Ltd
Authorized Signatory

