





Customer's name & address: TASCO SHIPPING COMPANY LIMITED 118/1 RAMA 6 PHAYATHAI BANGKOK 10400 THAILAND		Invoice No.:	1409/2021
		Date:	09-Sep-2020
		Our Ref.:	1409/2021
Customer GSTIN	0.0	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Kiattipong Waewpila		

Project Details				
Customer ID:	Tipco/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:				

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Tasco Amarit	2	470.0	1.35	1269.0

Taxable Amount (Rs.)1269.0IGST Amount @18.0%228.0Total Invoice Amount1497.0

Total Invoice Amount Due (Rounded Off): INR 1497

One Thousand Four Hundred And Ninety Seven

Payment Due Date 08-Nov-2020

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.

For Blue Water Trade Winds Pvt Ltd

Authorized Signatory

