

|  |                     |                               |                    |
|--|---------------------|-------------------------------|--------------------|
| <b>Customer's name &amp; address:</b>  |                     | <b>Invoice No.:</b>           | 1048/1617          |
| <b>Reliance Industries Limited</b><br>Park Reliance Corporate MIDC Industrial Area |                     | Date:                         | <b>07-Dec-2017</b> |
| <b>Customer GSTIN</b>  |                     | Our Ref.:                     | <b>1048/1617</b>   |
| 4484ASZEFRVC   |                     | <b>Blue Water GSTIN:</b>      | 05AACCB9907G2ZQ    |
| <b>Person Incharge:</b>  | <b>Gaurav Gupta</b> | <b>Disch Port, Disch Date</b> | Sikka, 17-Nov-2017 |

| Project Details      |  |
|----------------------|--|
| <b>Customer ID:</b>  | RELIANCE/BW/CHM [Vendors/Business partner code : 3249511]  |
| <b>Service Name:</b> | Cargo Heating Management Services  |
| <b>Service Type:</b> | Other Professional, Technical And Business Services [SAC Code: 998399] <b>[SAC Code: 998399]</b> |

| S.No.                       | Service Details                   | Vessel    | Qty | Rate (USD) | USD to INR<br>Conv. Rate | Amount  |
|-----------------------------|-----------------------------------|-----------|-----|------------|--------------------------|---------|
| 1                           | Cargo Heating Management Services | Desh Prem | 1   | 1200.0     | 64.58                    | 77496.0 |
| <b>Taxable Amount (Rs.)</b> |                                   |           |     |            |                          | 77496.0 |
| IGST Amount @18.0%          |                                   |           |     |            |                          | 13949.0 |
| Total Invoice Amount        |                                   |           |     |            |                          | 91445.0 |

|  |                    |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off):                            | <b>INR 91445</b>   |
| <b>Rupees Ninety One Thousand Four Hundred And Forty Five Only</b> |                    |
| Payment Due Date   | <b>06-Jan-2018</b> |

**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

K. Gupta

Authorized Signatory



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