

Professional Marine Solutions

Customer's name & address:		Invoice No.:		CINR/1040/1617			
		Date:		5-Oct-17			
		Our Ref.:		CINR/1040/1617			
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:		05AACCB9907G2ZQ			
Person Incharge:		Yang Ning		Hu Voy. No. 0517087			
	Remarks	Disch. Port Sikka					
Project Details							

Customer ID: RELIANCE/BW/CHM [Vendors/Business partner code : 3249511]

Service Name: Cargo Heating Management Services

Service Type: Other Professional, Technical And Business Services [SAC Code: 998399]

				USD to INR	Total Amount				
Service Details	Vessel	Qty	Rate (USD)	Conv. Rate	(Rs.)				
Cargo Heating Management	Yang Ning Hu	1							
,									
					Service Details Vessel Qty Rate (USD) Conv. Rate				

Taxable Amount (Rs.)
IGST Amount @18.0%
Total Invoice Amount

Total Invoice Amount Due (Rounded Off):

Rupees Ninety One Thousand Three Hundred Thirty Two.

Payment due date: 4-Nov-17

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 Auth.Signatory

Please quote our invoice number and date in all correspondence and payments

