

Customer's name & address:		Invoice No.:	1408/2021
TIPCO MARITIME COMPANY LIMITED 118/1 RAMA 6 PHAYATHAI BANGKOK 10400 THAILAND		Date:	09-Sep-2020
Customer GSTIN		Our Ref.:	1408/2021
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 Tara	1	470.0	1.35	634.5

Taxable Amount (Rs.)	634.5
IGST Amount @18.0%	114.21
Total Invoice Amount	748.71

Total Invoice Amount Due (Rounded Off):	INR 749
Seven Hundred And Forty Nine	
Payment Due Date	08-Nov-2020

Terms of payment:
By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

For Blue Water Trade Winds Pvt Ltd

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.


K. Gupta
Authorized Signatory