





Customer"s name & address:	Invoice No.:	1079/1617
Reliance Industries Limited	Date:	04-Sep-2018
Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280	Our Ref.:	1079/1617
Customer GSTIN	Blue Water GSTIN: 05AACCB9907G2ZQ	
Person Incharge: Ketan Aggarwal	Remarks	Sikka,06-Aug-2018

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]			

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount			
1	Cargo Heating Management Services	Maran Pythia	1	1200.0	71.2	85440.0			

 Taxable Amount (Rs.)
 85440.0

 IGST Amount @18.0%
 15379.2

 Total Invoice Amount
 100819.2

INR 100819

Total Invoice Amount Due (Rounded Off):

Rupees One Lakh Eight Hundred And Nineteen

Payment Due Date 04-Oct-2018

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

