

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	1226/2122	
Reliance Industries Limited Park Reliance Corporate MIDC Industrial Area Ghansoli Navi Mumbai Maharashtra 400701		Date:	30-Apr-2021	
		Our Ref.:	1226/2122	
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge: Mr.Sudhakar S.		Invoice Period	01-Apr to 30-Apr-2021	

Project Details				
Customer ID:	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]			
Service Name:	Tech consultancy through BOSS			
Service Type:	Other Professional, Technical And Business Services [SAC Code: 998399]			

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Altair Trader	1	750.0	74.76	56070.0
2	Tech consultancy through BOSS	Phoenix Jamnagar	1	750.0	74.76	56070.0
3	Tech consultancy through BOSS	Phoenix Vigor	1	750.0	74.76	56070.0
4	Tech consultancy through BOSS	Yufusan	1	750.0	74.76	56070.0

Taxable Amount (Rs.)224280.0IGST Amount @18.0%40370.0Total Invoice Amount264650.0

Total Invoice Amount Due (Rounded Off):		INR 264650
Two Lakh Sixty Four Thousand Six Hundred And Fifty		
	Payment Due Date	30-May-2021

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

Authorized Signatory

