

Customer's name & address:		Invoice No.:	3554/2425
Sakhalin Energy Limited Liability Company 35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	15-Oct-2024
		Our Ref.:	3554/2425
		Your Ref.:	Sakhalin Energy
Person Incharge:	Mr. Egor Lukin	Invoice Period:	01-Sep to 30-Sep-2024
Remarks:			

Project Details	
Customer ID:	Sakhalin Energy/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Weather Routing

[illegible]

Total	USD 1100.0
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Total Invoice Amount Due (Rounded Off):	USD 1100.0
USD One Thousand One Hundred	
Payment Due Date	14-Nov-2024

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number:02252560001213

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory