

Customer's name & address:		Invoice No.:	2597/2223
Sakhalin Energy Limited Liability Company 35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	Please see Page 1
		Our Ref.:	2597/2223
		Your Ref.:	Sakhalin Energy
Person Incharge:	Mr. Egor Lukin	Invoice Period:	01-Mar to 31-Mar-2023
Remarks:			

Project Details	
Customer ID:	Sakhalin Energy/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Grand Elena	1	220.0	220.0
2	Tech consultancy through BOSS	Grand Mereya	1	220.0	220.0
3	Tech consultancy through BOSS	Xinhang Energy	1	220.0	220.0
4	Tech consultancy through BOSS	Zaliv Aniva	1	220.0	220.0
5	Tech consultancy through BOSS	Zaliv Baikal	1	220.0	220.0
6	Tech consultancy through BOSS	Zaliv Vostok	1	220.0	220.0
Total					USD 1320.0

Total Invoice Amount Due (Rounded Off):	USD 1320.0
USD One Thousand Three Hundred And Twenty	
Payment Due Date	Please see Page 1

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank**

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

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

**Kindly route payment through:**

BANK NAME: **J P MORGAN CHASE BANK, N.A.**

SWIFT CODE: **CHASUS33XXX**

**Detail:CHIPS ABA:0002**

**FEDWIRE ABA: 021000021**

**CHIPS UID#354459**

  


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