



Customer's name & address: Sakhalin Energy Investment Company Ltd			Invoice No.:	2019/2122
			Date:	31-Mar-2022
35 Dzerzhinskogo St. Yuzhno-Sakhalinsk 693020 Russian Federation			Our Ref.:	2019/2122
Person Incharge:	Mr. Anton Skikevich		Your Ref.:	Sakhalin Energy Fleet
			Invoice Period:	01-Mar to 31-Mar-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Amur River	1	425.0	425.0
2	Tech consultancy through BOSS	Grand Aniva	1	425.0	425.0
3	Tech consultancy through BOSS	Grand Elena	1	425.0	425.0
4	Tech consultancy through BOSS	Grand Mereya	1	425.0	425.0
5	Tech consultancy through BOSS	Ob River	1	425.0	425.0
6	Tech consultancy through BOSS	Zaliv Aniva	1	425.0	425.0
7	Tech consultancy through BOSS	Zaliv Baikal	1	425.0	425.0
8	Tech consultancy through BOSS	Zaliv Vostok	1	425.0	425.0

Total 3400.0

Total Invoice Amount Due (Rounded Off):		
Three Thousand Four Hundred		
Payment Due Date	30-Apr-2022	

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

