

Customer's name & address:		Invoice No.:	3698/2425
<b>Sakhalin Energy Limited Liability Company</b> 35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	10-Dec-2024
		Our Ref.:	3698/2425
Person Incharge:	Mr. Egor Lukin	Your Ref.:	Sakhalin Energy
Remarks:		Invoice Period:	01-Dec to 31-Dec-2024

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 Aniva	1.0	220.0	220.0
2	Tech consultancy through BOSS	Grand Elena	1.0	220.0	220.0
3	Tech consultancy through BOSS	Grand Mereya	1.0	220.0	220.0
4	Tech consultancy through BOSS	Xinhang Energy	1.0	220.0	220.0
5	Tech consultancy through BOSS	Zaliv Aniva	1.0	220.0	220.0
6	Tech consultancy through BOSS	Zaliv Baikal	1.0	220.0	220.0
7	Tech consultancy through BOSS	Zaliv Vostok	1.0	220.0	220.0
Total					USD 1540.0

Total Invoice Amount Due (Rounded Off):	USD 1540.0
<b>USD One Thousand Five Hundred And Forty</b>	
Payment Due Date <b>09-Jan-2025</b>	

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