

Customer's name & address:		Invoice No.:	2085/2223
Sakhalin Energy Investment Company Ltd 35 Dzerzhinskogo St. Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	30-Apr-2022
		Our Ref.:	2085/2223
Person Incharge:	Mr. Egor Lukin	Your Ref.:	Sakhalin Energy Fleet
		Invoice Period:	01-Apr to 30-Apr-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):	USD 3400.0
Three Thousand Four Hundred	
Payment Due Date 30-May-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