

Customer's name & address:		Invoice No.:	3567-1/2425
Sakhalin Energy Limited Liability Company 35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	08-Nov-2024
		Our Ref.:	3567-1/2425
Person Incharge:	Mr. Egor Lukin	Your Ref.:	Sakhalin Energy
Remarks:		Invoice Period:	01-Oct to 31-Oct-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	7.0	220.0	1540.0
2	Tech consultancy through BOSS	Grand Elena	6.0	220.0	1320.0
3	Tech consultancy through BOSS	Grand Mereya	7.0	220.0	1540.0
4	Tech consultancy through BOSS	Xinhang Energy	7.0	220.0	1540.0
5	Tech consultancy through BOSS	Zaliv Aniva	6.0	220.0	1320.0
6	Tech consultancy through BOSS	Zaliv Vostok	5.0	220.0	1100.0
7	Tech consultancy through BOSS	Zaliv Baikal	2.0	220.0	440.0
Total					USD 8800.0

Total Invoice Amount Due (Rounded Off):	USD 8800.0
USD Eight Thousand Eight Hundred	
Payment Due Date 08-Dec-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