

Customer's name & address:		Invoice No.:	3135/2324
Sakhalin Energy Limited Liability Company 35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	02-May-2024
		Our Ref.:	3135/2324
		Your Ref.:	Sakhalin Energy
Person Incharge:	Mr. Egor Lukin	Invoice Period:	01-Mar to 31-Mar-2024
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 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 Vostok	1.0	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 01-Jun-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