

|   |  |                 |                        |
|---|--|-----------------|------------------------|
| Customer's name & address:  |  | Invoice No.:    | 3926/2425              |
| <b>Sakhalin Energy Limited Liability Company</b><br>35 Dzerzhinskogo St<br>Yuzhno-Sakhalinsk 693020<br>Russian Federation |  | Date:           | <b>28-Feb-2025</b>     |
| Person Incharge: <b>Mr. Egor Lukin</b>  |  | Our Ref.:       | <b>3926/2425</b>       |
| Remarks:  |  | Your Ref.:      | <b>Sakhalin Energy</b> |
|   |  | Invoice Period: | Feb-25                 |

| 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 Baikal   | 1.0 | 220.0 | 220.0             |
| 6     | Tech consultancy through BOSS | Zaliv Vostok   | 1.0 | 220.0 | 220.0             |
|       |                               |                |     |       |                   |
|       |                               |                |     |       |                   |
|       |                               |                |     |       |                   |
|       |                               |                |     |       |                   |
| Total |                               |                |     |       | <b>USD 1320.0</b> |

|  |                    |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off):          | <b>USD 1320.0</b>  |
| <b>USD One Thousand Three Hundred And Twenty</b> |                    |
| Payment Due Date                                 | <b>30-Mar-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