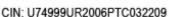


## Professional Marine Solutions





| Customer's name & address:                                            |                | Invoice No.: | 3567-1/2425     |                       |
|-----------------------------------------------------------------------|----------------|--------------|-----------------|-----------------------|
| Sakhalin Energy Limited Liability Company                             |                |              | Date:           | 08-Nov-2024           |
| 35 Dzerzhinskogo St<br>Yuzhno-Sakhalinsk 693020<br>Russian Federation |                | 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 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

