

Customer's name & address:		Invoice No.:	3882/2425
Sakhalin Energy Limited Liability Company 35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	12-Feb-2025
Person Incharge: Mr. Egor Lukin		Our Ref.:	3882/2425
Remarks:		Your Ref.:	Sakhalin Energy
		Invoice Period:	Jan-25

Project Details	
Customer ID:	Sakhalin Energy/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Weather Routing

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					USD 1320.0

Total Invoice Amount Due (Rounded Off):	USD 1320.0
USD One Thousand Three Hundred And Twenty	
Payment Due Date	14-Mar-2025

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