

Customer's name & address:		Invoice No.:	3333/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	30-Jun-2024
		Our Ref.:	3333/2425
Person Incharge:	Mr. Kaustubh Vijapure	Your Ref.:	Chevron
Remarks:	None	Invoice Period:	01-Jun to 30-Jun-2024

Project Details	
Customer ID:	RELIANCE INTERNATIONAL LIMITED/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
Total					USD 1575.0

Total Invoice Amount Due (Rounded Off):	USD 1575.0
USD One Thousand Five Hundred And Seventy Five	
Payment Due Date 30-Jul-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