

Customer's name & address:		Invoice No.:	3684/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	09-Dec-2024
		Our Ref.:	3684/2425
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijapure		
Remarks:	This is related to subscription of data service accessed online Total spot vessels are 73nos for the month of Nov-24 Bill no: 3683/2425 for 01 -43 (Vessels) Bill no: 3684/2425 for 44 -73 (Vessels)		
		Invoice Period:	01-Nov to 30-Nov-2024

Project Details	
Customer ID:	Chevron/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	LR1 Ambassador	1.0	135.0	135.0
2	Tech consultancy through BOSS	Maersk Cebu	1.0	135.0	135.0
3	Tech consultancy through BOSS	Maran Canopus (Spot)	1.0	135.0	135.0
4	Tech consultancy through BOSS	Marathon TS	1.0	135.0	135.0
5	Tech consultancy through BOSS	Nantucket	1.0	135.0	135.0
6	Tech consultancy through BOSS	Navig8 Martinez	1.0	135.0	135.0
7	Tech consultancy through BOSS	Nissos Delos	1.0	135.0	135.0
8	Tech consultancy through BOSS	Nordic Hawk	1.0	135.0	135.0
9	Tech consultancy through BOSS	OBSIDIAN (SPOT)	1.0	135.0	135.0
10	Tech consultancy through BOSS	Oinoussian Star	1.0	135.0	135.0
11	Tech consultancy through BOSS	Pacific Coral (SPOT)	1.0	135.0	135.0
12	Tech consultancy through BOSS	Prometheus Energy	1.0	135.0	135.0
13	Tech consultancy through BOSS	Sea Garnet (SPOT)	1.0	135.0	135.0
14	Tech consultancy through BOSS	Sea La Belle	1.0	135.0	135.0
15	Tech consultancy through BOSS	Seaways Rio Grande	1.0	135.0	135.0
16	Tech consultancy through BOSS	Seletar Spirit	1.0	135.0	135.0
17	Tech consultancy through BOSS	Silver Cindy (Spot)	1.0	135.0	135.0
18	Tech consultancy through BOSS	Singapore Pioneer	1.0	135.0	135.0
19	Tech consultancy through BOSS	Sm Navigator	1.0	135.0	135.0
20	Tech consultancy through BOSS	STI Esles II	1.0	135.0	135.0
21	Tech consultancy through BOSS	STI Maestro	1.0	135.0	135.0
22	Tech consultancy through BOSS	Stresa	1.0	135.0	135.0
23	Tech consultancy through BOSS	Topaz Express	1.0	135.0	135.0
24	Tech consultancy through BOSS	Torm Danica	1.0	135.0	135.0
25	Tech consultancy through BOSS	Torm Hilde	1.0	135.0	135.0
26	Tech consultancy through BOSS	Torm Sublime	1.0	135.0	135.0
27	Tech consultancy through BOSS	Torm Venture	1.0	135.0	135.0
28	Tech consultancy through BOSS	Trysil Spirit (SPOT)	1.0	135.0	135.0
29	Tech consultancy through BOSS	YPAPANTI	1.0	135.0	135.0
30	Tech consultancy through BOSS	Zenith Spirit (SPOT)	1.0	135.0	135.0
Total					USD 4050.0

Total Invoice Amount Due (Rounded Off):	USD 4050.0
USD Four Thousand Fifty	
Payment Due Date 08-Jan-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