

Customer's name & address:		Invoice No.:	3972/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	28-Feb-2025
Person Incharge: Mr. Kaustubh Vijapure		Our Ref.:	3972/2425
Remarks: This is related to subscription of data service accessed online. Chevron LNG Data Logging vessels for the month of Feb-25		Your Ref.:	Chevron
		Invoice Period:	Feb-25

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	Asia Endeavour	1.0	210.0	210.0
2	Tech consultancy through BOSS	Asia Energy	1.0	210.0	210.0
3	Tech consultancy through BOSS	Asia Excellence	1.0	210.0	210.0
4	Tech consultancy through BOSS	Asia Integrity	1.0	210.0	210.0
5	Tech consultancy through BOSS	Asia Venture	1.0	210.0	210.0
6	Tech consultancy through BOSS	Asia Vision	1.0	210.0	210.0
7	Tech consultancy through BOSS	Sonangol Benguela	1.0	210.0	210.0
8	Tech consultancy through BOSS	Sonangol Etosha	1.0	210.0	210.0
9	Tech consultancy through BOSS	Sonangol Sambizanga	1.0	210.0	210.0
Total					USD 1890.0

Total Invoice Amount Due (Rounded Off):	USD 1890.0
USD One Thousand Eight Hundred And Ninety	
Payment Due Date	30-Mar-2025

Terms of payment:

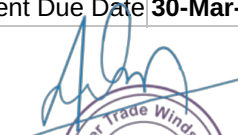

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

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