

Customer's name & address:		Invoice No.:	3133/2324
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	31-Mar-2024
		Our Ref.:	3133/2324
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijapure	Invoice Period:	01-Mar to 31-Mar-2024
Remarks:	Chevron SPOT Vessels		

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	Aigeorgis	1.0	135.0	135.0
2	Tech consultancy through BOSS	AITOLOS	1.0	135.0	135.0
3	Tech consultancy through BOSS	Claret Prince	1.0	135.0	135.0
4	Tech consultancy through BOSS	Cordoba	1.0	135.0	135.0
5	Tech consultancy through BOSS	Eagle San Pedro	1.0	135.0	135.0
6	Tech consultancy through BOSS	Eco Oceano Ca	1.0	135.0	135.0
7	Tech consultancy through BOSS	FPMC 35	1.0	135.0	135.0
8	Tech consultancy through BOSS	Jasmin Joy	1.0	135.0	135.0
9	Tech consultancy through BOSS	Limerick Spirit	1.0	135.0	135.0
10	Tech consultancy through BOSS	Minerva Astra	1.0	135.0	135.0
11	Tech consultancy through BOSS	Minerva Nounou	1.0	135.0	135.0
12	Tech consultancy through BOSS	Nakhal Silver (SPOT)	1.0	135.0	135.0
13	Tech consultancy through BOSS	NCC Noor	1.0	135.0	135.0
14	Tech consultancy through BOSS	Nord Supreme	1.0	135.0	135.0
15	Tech consultancy through BOSS	PIS Paragon	1.0	135.0	135.0
16	Tech consultancy through BOSS	Saturn Moon	1.0	135.0	135.0
17	Tech consultancy through BOSS	Seavoice	1.0	135.0	135.0
18	Tech consultancy through BOSS	Seaways Sabine	1.0	135.0	135.0
19	Tech consultancy through BOSS	Seaways Star	1.0	135.0	135.0
20	Tech consultancy through BOSS	Silver Rotterdam (SPOT)	1.0	135.0	135.0
21	Tech consultancy through BOSS	Silver Valerie (SPOT)	1.0	135.0	135.0
22	Tech consultancy through BOSS	STI Maestro	1.0	135.0	135.0
23	Tech consultancy through BOSS	Trysil Spirit	1.0	135.0	135.0
24	Tech consultancy through BOSS	Whistler Spirit	1.0	135.0	135.0
Total					USD 3240.0

Total Invoice Amount Due (Rounded Off):	USD 3240.0
USD Three Thousand Two Hundred And Forty	
Payment Due Date 30-Apr-2024	

Terms of payment:

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


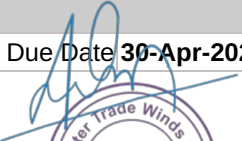
HDFC Bank

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