

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3519/2425
Chevron Technical Center		Date:	05-Oct-2024
a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Our Ref.:	3519/2425
Person Incharge:	Mr. Kaustubh Vijapure	Your Ref.:	Chevron
Remarks:	Chevron LNG Vessels	Invoice Period:	01-Sep to 30-Sep-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	Flex Amber	1.0	620.0	620.0
2	Tech consultancy through BOSS	Flex Freedom	1.0	620.0	620.0
3	Tech consultancy through BOSS	John A. Anjelicoussis	1.0	620.0	620.0
4	Tech consultancy through BOSS	LNG Ebisu (Chevron)	1.0	620.0	620.0

Total USD 2480.0

Total Invoice Amount Due (Rounded Off):

USD 2480.0

USD Two Thousand Four Hundred And Eighty

Payment Due Date 04-Nov-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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

