

Customer's name & address:		Invoice No.:	3390/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	17-Aug-2024
		Our Ref.:	3390/2425
Person Incharge:	Mr. Kaustubh Vijapure	Your Ref.:	Chevron
Remarks:	Chevron Spot Vessels	Invoice Period:	01-Jul to 31-Jul-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	Aegean Unity	1.0	135.0	135.0
2	Tech consultancy through BOSS	Delta Tolmi	1.0	135.0	135.0
3	Tech consultancy through BOSS	Dubai Angel (Spot)	1.0	135.0	135.0
4	Tech consultancy through BOSS	Dubai Beauty	1.0	135.0	135.0
5	Tech consultancy through BOSS	Eagle Helsinki	1.0	135.0	135.0
6	Tech consultancy through BOSS	Eagle Louisiana	1.0	135.0	135.0
7	Tech consultancy through BOSS	Energy Apollo	1.0	135.0	135.0
8	Tech consultancy through BOSS	Kirana Quintya	1.0	135.0	135.0
9	Tech consultancy through BOSS	Morning Sparrow	1.0	135.0	135.0
10	Tech consultancy through BOSS	Muhut Silver (SPOT)	1.0	135.0	135.0
11	Tech consultancy through BOSS	Ottoman Sincerity (SPOT)	1.0	135.0	135.0
12	Tech consultancy through BOSS	Pacific Citrine	1.0	135.0	135.0
13	Tech consultancy through BOSS	Pacific Topaz (SPOT)	1.0	135.0	135.0
14	Tech consultancy through BOSS	Seahorse 1 (Spot)	1.0	135.0	135.0
15	Tech consultancy through BOSS	Sealeo (SPOT)	1.0	135.0	135.0
16	Tech consultancy through BOSS	Seastar (SPOT)	1.0	135.0	135.0
17	Tech consultancy through BOSS	Shan Gang Fa Xian	1.0	135.0	135.0
18	Tech consultancy through BOSS	Silver Sawsan (Spot)	1.0	135.0	135.0
19	Tech consultancy through BOSS	Sti Virtus	1.0	135.0	135.0
20	Tech consultancy through BOSS	Uog Despina V	1.0	135.0	135.0
21	Tech consultancy through BOSS	YUAN TANG WAN (Chevron)	1.0	135.0	135.0
22	Tech consultancy through BOSS	Zenith Spirit (SPOT)	1.0	135.0	135.0

Total USD 2970.0

Total Invoice Amount Due (Rounded Off):	USD 2970.0
USD Two Thousand Nine Hundred And Seventy	
Payment Due Date	16-Sep-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

