

Customer's name & address:		Invoice No.:	3971/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	28-Feb-2025
		Our Ref.:	3971/2425
Person Incharge:	Mr. Kaustubh Vijapure	Your Ref.:	Chevron
Remarks:	This is related to subscription of data service accessed online. Barge - Data Logging (Environment only) for the month of Feb-25		
		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	Cochise	1.0	50.0	50.0
2	Tech consultancy through BOSS	Pati R Moran	1.0	50.0	50.0
3	Tech consultancy through BOSS	Resolve	1.0	50.0	50.0
4	Tech consultancy through BOSS	Osg Courageous	1.0	50.0	50.0
5	Tech consultancy through BOSS	Brandywine	1.0	50.0	50.0
6	Tech consultancy through BOSS	Paul Mclernan	1.0	50.0	50.0
7	Tech consultancy through BOSS	Mikiona	1.0	50.0	50.0
8	Tech consultancy through BOSS	Geronimo	1.0	50.0	50.0
9	Tech consultancy through BOSS	Apache	1.0	50.0	50.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
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