

Customer's name & address:		Invoice No.:	3797/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	13-Jan-2025
Person Incharge: Mr. Kaustubh Vijapure		Our Ref.:	3797/2425
Remarks: This is related to subscription of data service accessed online Barge - Data Logging (Environment only) for the month of Dec-24		Your Ref.:	Chevron
		Invoice Period:	Dec-24

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	12-Feb-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