

Customer's name & address:		Invoice No.:	3967/2425
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.:	3967/2425
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijapure		
Remarks:	This is related to subscription of data service accessed online Total spot vessels are 55nos for the month of Feb-25 Bill no: 3967/425 for 01 -30 (Vessels) Bill no: 3968/2425 for 31 -55 (Vessels)		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	Aegea (Spot)	1.0	135.0	135.0
2	Tech consultancy through BOSS	Aquasmeralda	1.0	135.0	135.0
3	Tech consultancy through BOSS	Ariadne (SPOT)	1.0	135.0	135.0
4	Tech consultancy through BOSS	Aspen Express	1.0	135.0	135.0
5	Tech consultancy through BOSS	Belmar (Chevron)	1.0	135.0	135.0
6	Tech consultancy through BOSS	Blue Prince	1.0	135.0	135.0
7	Tech consultancy through BOSS	Bluefin Pearl (SPOT)	1.0	135.0	135.0
8	Tech consultancy through BOSS	Cl Marguerite Duras	1.0	135.0	135.0
9	Tech consultancy through BOSS	Cl Xunyang	1.0	135.0	135.0
10	Tech consultancy through BOSS	Clearocean marauder (Chevron)	1.0	135.0	135.0
11	Tech consultancy through BOSS	Clearocean Maria (SPOT)	1.0	135.0	135.0
12	Tech consultancy through BOSS	Clearocean Mesquite (SPOT)	1.0	135.0	135.0
13	Tech consultancy through BOSS	Cordoba	1.0	135.0	135.0
14	Tech consultancy through BOSS	Dht Jaguar	1.0	135.0	135.0
15	Tech consultancy through BOSS	DHT Lotus	1.0	135.0	135.0
16	Tech consultancy through BOSS	DHT Opal	1.0	135.0	135.0
17	Tech consultancy through BOSS	DING HENG 43	1.0	135.0	135.0
18	Tech consultancy through BOSS	Dugi Otok	1.0	135.0	135.0
19	Tech consultancy through BOSS	Eagle Klang (SPOT)	1.0	135.0	135.0
20	Tech consultancy through BOSS	Eagle San Juan (SPOT)	1.0	135.0	135.0
21	Tech consultancy through BOSS	Fairchem Rooibos	1.0	135.0	135.0
22	Tech consultancy through BOSS	Fairway (SPOT)	1.0	135.0	135.0
23	Tech consultancy through BOSS	FPMC 28	1.0	135.0	135.0
24	Tech consultancy through BOSS	FPMC 32	1.0	135.0	135.0
25	Tech consultancy through BOSS	Gladiator (SPOT)	1.0	135.0	135.0
26	Tech consultancy through BOSS	Heng Xin	1.0	135.0	135.0
27	Tech consultancy through BOSS	High Discovery	1.0	135.0	135.0
28	Tech consultancy through BOSS	KONG QUE ZUO	1.0	135.0	135.0
29	Tech consultancy through BOSS	Leman	1.0	135.0	135.0
30	Tech consultancy through BOSS	Luzon Spirit	1.0	135.0	135.0
Total					USD 4050.0

Total Invoice Amount Due (Rounded Off):	USD 4050.0
USD Four Thousand 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