

Customer's name & address:		Invoice No.:	3968/2425
<b>Chevron Technical Center</b> a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	28-Feb-2025
		Our Ref.:	3968/2425
		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	Nafsika	1.0	135.0	135.0
2	Tech consultancy through BOSS	NAVE RIGEL (SPOT)	1.0	135.0	135.0
3	Tech consultancy through BOSS	Navig8 Gratitude	1.0	135.0	135.0
4	Tech consultancy through BOSS	Nissos Koufonissi	1.0	135.0	135.0
5	Tech consultancy through BOSS	Nordindependence (SPOT)	1.0	135.0	135.0
6	Tech consultancy through BOSS	Norvic Monia	1.0	135.0	135.0
7	Tech consultancy through BOSS	Overseas Sun Coast	1.0	135.0	135.0
8	Tech consultancy through BOSS	Proteus Rebecca (SPOT)	1.0	135.0	135.0
9	Tech consultancy through BOSS	Pusaka Borneo	1.0	135.0	135.0
10	Tech consultancy through BOSS	Rs Tara	1.0	135.0	135.0
11	Tech consultancy through BOSS	Sea Fractus	1.0	135.0	135.0
12	Tech consultancy through BOSS	Seamusic	1.0	135.0	135.0
13	Tech consultancy through BOSS	Seavoyager (SPOT)	1.0	135.0	135.0
14	Tech consultancy through BOSS	Shan Chi (Spot)	1.0	135.0	135.0
15	Tech consultancy through BOSS	Silver Ginny (Spot)	1.0	135.0	135.0
16	Tech consultancy through BOSS	Silver Zoe (SPOT)	1.0	135.0	135.0
17	Tech consultancy through BOSS	Spas Tiga	1.0	135.0	135.0
18	Tech consultancy through BOSS	STI Lauren	1.0	135.0	135.0
19	Tech consultancy through BOSS	Sti Mighty	1.0	135.0	135.0
20	Tech consultancy through BOSS	Sti Winnie	1.0	135.0	135.0
21	Tech consultancy through BOSS	STI Yorkville	1.0	135.0	135.0
22	Tech consultancy through BOSS	Torm Emilie	1.0	135.0	135.0
23	Tech consultancy through BOSS	Torm Lilly	1.0	135.0	135.0
24	Tech consultancy through BOSS	YIANGOS (SPOT)	1.0	135.0	135.0
25	Tech consultancy through BOSS	Zhong Chi	1.0	135.0	135.0
Total					USD 3375.0

Total Invoice Amount Due (Rounded Off):	USD 3375.0
USD Three Thousand Three Hundred And Seventy Five	
Payment Due Date 30-Mar-2025	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-


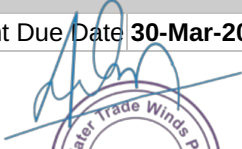
**HDFC Bank**

**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