

Customer's name & address:		Invoice No.:	3969/2425
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.:	3969/2425
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijapure	Invoice Period:	Feb-25
Remarks:	This is related to subscription of data service accessed online. Chevron Operated vessels (non-optimized, commercial and environmental) for the month of 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	Apollo Voyager	1.0	210.0	210.0
2	Tech consultancy through BOSS	Artemis Voyager	1.0	210.0	210.0
3	Tech consultancy through BOSS	California Voyager	1.0	210.0	210.0
4	Tech consultancy through BOSS	Canopus Voyager	1.0	210.0	210.0
5	Tech consultancy through BOSS	Caribbean Voyager	1.0	210.0	210.0
6	Tech consultancy through BOSS	Carina Voyager	1.0	210.0	210.0
7	Tech consultancy through BOSS	El Segundo Voyager	1.0	210.0	210.0
8	Tech consultancy through BOSS	Florida Voyager	1.0	210.0	210.0
9	Tech consultancy through BOSS	Glasgow Voyager (Chevron)	1.0	210.0	210.0
10	Tech consultancy through BOSS	Houston Voyager	1.0	210.0	210.0
11	Tech consultancy through BOSS	London Voyager	1.0	210.0	210.0
12	Tech consultancy through BOSS	Mediterranean Voyager (Chevron)	1.0	210.0	210.0
13	Tech consultancy through BOSS	Pascagoula Voyager (Chevron)	1.0	210.0	210.0
14	Tech consultancy through BOSS	Pegasus Voyager	1.0	210.0	210.0
15	Tech consultancy through BOSS	Polaris Voyager	1.0	210.0	210.0
16	Tech consultancy through BOSS	Richmond Voyager	1.0	210.0	210.0
17	Tech consultancy through BOSS	San Ramon Voyager (Chevron)	1.0	210.0	210.0
18	Tech consultancy through BOSS	Singapore Voyager	1.0	210.0	210.0
19	Tech consultancy through BOSS	Texas Voyager	1.0	210.0	210.0
20	Tech consultancy through BOSS	Utah Voyager	1.0	210.0	210.0
Total					USD 4200.0

Total Invoice Amount Due (Rounded Off):	USD 4200.0
USD Four Thousand Two Hundred	
Payment Due Date 30-Mar-2025	

Terms of payment:

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


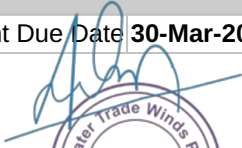
HDFC Bank

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