

Customer's name & address:		Invoice No.:	3798/2425
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.:	3798/2425
Remarks: This is related to subscription of data service accessed online. Chevron LNG Vessels Invoice No: 3798/2425 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	Asia Endeavour	1.0	620.0	620.0
2	Tech consultancy through BOSS	Asia Excellence	1.0	620.0	620.0
3	Tech consultancy through BOSS	Asia Integrity	1.0	620.0	620.0
4	Tech consultancy through BOSS	Asia Venture	1.0	620.0	620.0
5	Tech consultancy through BOSS	Asia Vision	1.0	620.0	620.0
6	Tech consultancy through BOSS	Flex Amber	1.0	620.0	620.0
7	Tech consultancy through BOSS	Flex Enterprise	1.0	620.0	620.0
8	Tech consultancy through BOSS	Flex Freedom	1.0	620.0	620.0
9	Tech consultancy through BOSS	John A. Angelicoussis	1.0	620.0	620.0
10	Tech consultancy through BOSS	LNG Ebisu (Chevron)	1.0	620.0	620.0
11	Tech consultancy through BOSS	Maran Gas Psara	1.0	620.0	620.0
12	Tech consultancy through BOSS	Sonangol Etosha	1.0	620.0	620.0
13	Tech consultancy through BOSS	Sonangol Sambizanga	1.0	620.0	620.0
Total					USD 8060.0

Total Invoice Amount Due (Rounded Off):	USD 8060.0
USD Eight Thousand Sixty	
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