

Customer's name & address:		Invoice No.:	3973/2425
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.:	3973/2425
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijasure	Invoice Period:	Feb-25
Remarks:	This is related to subscription of data service accessed online. Chevron LNG Optimisation vessels 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	Flex Amber	1.0	620.0	620.0
2	Tech consultancy through BOSS	Flex Enterprise	1.0	620.0	620.0
3	Tech consultancy through BOSS	Flex Freedom	1.0	620.0	620.0
4	Tech consultancy through BOSS	John A. Angelicoussis	1.0	620.0	620.0
5	Tech consultancy through BOSS	LNG Ebisu	1.0	620.0	620.0
6	Tech consultancy through BOSS	Maran Gas Psara	1.0	620.0	620.0
Total					USD 3720.0

Total Invoice Amount Due (Rounded Off):	USD 3720.0
USD Three Thousand Seven Hundred And Twenty	
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