

Customer's name & address:		Invoice No.:		2982/2324	
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:		31-Dec-2023	
		Our Ref.:		2982/2324	
		Your Ref.:		Chevron	
Person Incharge:	Mr. Kaustubh Vijapure	Remarks:		Chevron Spot Vessels (Emission Tracking)	
		Invoice Period:		01-Dec to 31-Dec-2023	


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	STI Esles II	1.0	135.0	135.0
2	Tech consultancy through BOSS	Cape Taura (Chevron)	1.0	135.0	135.0
3	Tech consultancy through BOSS	BW Wren	1.0	135.0	135.0
4	Tech consultancy through BOSS	Excelsior Bay (SPOT)	1.0	135.0	135.0
Total					USD 540.0

Total Invoice Amount Due (Rounded Off):	USD 540.0
USD Five Hundred And Forty	
Payment Due Date	30-Jan-2024

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**

Contract Due Date **30-Jan-2024**





For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory