

Customer's name & address:		Invoice No.:	3229/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	31-May-2024
		Our Ref.:	3229/2425
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijapure	Invoice Period:	01-May to 31-May-2024
Remarks:	Chevron LNG. This is related to subscription of data service accessed online.		

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 Freedom	1.0	620.0	620.0
2	Tech consultancy through BOSS	John A. Anjelicoussis	1.0	620.0	620.0
Total					USD 1240.0

Total Invoice Amount Due (Rounded Off):	USD 1240.0
USD One Thousand Two Hundred And Forty	
Payment Due Date	30-Jun-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**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory