

Customer's name & address:		Invoice No.:	3518/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	05-Oct-2024
		Our Ref.:	3518/2425
Person Incharge:	Mr. Kaustubh Vijapure	Your Ref.:	Chevron
Remarks:	Chevron SPOT Vessels (36-67 Vessels)	Invoice Period:	01-Sep to 30-Sep-2024

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	MADO	1.0	135.0	135.0
2	Tech consultancy through BOSS	Maran Artemis	1.0	135.0	135.0
3	Tech consultancy through BOSS	Maran Solon (SPOT)	1.0	135.0	135.0
4	Tech consultancy through BOSS	Marathi	1.0	135.0	135.0
5	Tech consultancy through BOSS	North Sea (Spot)	1.0	135.0	135.0
6	Tech consultancy through BOSS	P. Yanbu	1.0	135.0	135.0
7	Tech consultancy through BOSS	Prometheus Energy	1.0	135.0	135.0
8	Tech consultancy through BOSS	Prometheus Light	1.0	135.0	135.0
9	Tech consultancy through BOSS	PS AUGUSTA	1.0	135.0	135.0
10	Tech consultancy through BOSS	Ps New Orleans	1.0	135.0	135.0
11	Tech consultancy through BOSS	Royal Jasmine (Spot)	1.0	135.0	135.0
12	Tech consultancy through BOSS	Rui Fu Xing	1.0	135.0	135.0
13	Tech consultancy through BOSS	Santiago I	1.0	135.0	135.0
14	Tech consultancy through BOSS	Seabliss	1.0	135.0	135.0
15	Tech consultancy through BOSS	Seaprincess	1.0	135.0	135.0
16	Tech consultancy through BOSS	Seasprite (Chevron)	1.0	135.0	135.0
17	Tech consultancy through BOSS	Seaways Colorado	1.0	135.0	135.0
18	Tech consultancy through BOSS	Seaways Montauk	1.0	135.0	135.0
19	Tech consultancy through BOSS	Seletar Spirit	1.0	135.0	135.0
20	Tech consultancy through BOSS	St.Michaelis (SPOT)	1.0	135.0	135.0
21	Tech consultancy through BOSS	STI Leblon	1.0	135.0	135.0
22	Tech consultancy through BOSS	STI MYTHIC	1.0	135.0	135.0
23	Tech consultancy through BOSS	Torm Danica	1.0	135.0	135.0
24	Tech consultancy through BOSS	Torm Elise	1.0	135.0	135.0
25	Tech consultancy through BOSS	Torm Eva	1.0	135.0	135.0
26	Tech consultancy through BOSS	TORM GLORIA	1.0	135.0	135.0
27	Tech consultancy through BOSS	Torm Strong	1.0	135.0	135.0
28	Tech consultancy through BOSS	Velos Forza	1.0	135.0	135.0
29	Tech consultancy through BOSS	Whistler Spirit	1.0	135.0	135.0
30	Tech consultancy through BOSS	Zenith Spirit (SPOT)	1.0	135.0	135.0
31	Tech consultancy through BOSS	ZHEN ZHU WAN	1.0	135.0	135.0
32	Tech consultancy through BOSS	Zouzou N (Spot)	1.0	135.0	135.0
Total					USD 4320.0

Total Invoice Amount Due (Rounded Off):	USD 4320.0
USD Four Thousand Three Hundred And Twenty	
Payment Due Date 04-Nov-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