

Customer's name & address:		Invoice No.:	3604/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	08-Nov-2024
		Our Ref.:	3604/2425
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijapure	Invoice Period:	01-Oct to 31-Oct-2024
Remarks:	This is related to subscription of data service accessed online Total spot vessels are 87nos for the month of Oct-24, Bill no: 3604/2425 for 44 -87 (Vessels)		

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	Luzon Spirit	1.0	135.0	135.0
2	Tech consultancy through BOSS	LYSIAS	1.0	135.0	135.0
3	Tech consultancy through BOSS	Maersk Maru	1.0	135.0	135.0
4	Tech consultancy through BOSS	Marfa (Spot)	1.0	135.0	135.0
5	Tech consultancy through BOSS	MEGAN GLORY (SPOT)	1.0	135.0	135.0
6	Tech consultancy through BOSS	Minerva Eleftheria	1.0	135.0	135.0
7	Tech consultancy through BOSS	Minerva Marina	1.0	135.0	135.0
8	Tech consultancy through BOSS	Morning Sparrow	1.0	135.0	135.0
9	Tech consultancy through BOSS	Nave Cielo (SPOT)	1.0	135.0	135.0
10	Tech consultancy through BOSS	New Ability	1.0	135.0	135.0
11	Tech consultancy through BOSS	New Advance (SPOT)	1.0	135.0	135.0
12	Tech consultancy through BOSS	Odessa	1.0	135.0	135.0
13	Tech consultancy through BOSS	Pacific Garnet (Spot)	1.0	135.0	135.0
14	Tech consultancy through BOSS	Pacific Julia (SPOT)	1.0	135.0	135.0
15	Tech consultancy through BOSS	Pacific Martina (Spot)	1.0	135.0	135.0
16	Tech consultancy through BOSS	Pacific Sapphire (SPOT)	1.0	135.0	135.0
17	Tech consultancy through BOSS	Pacific Treasures (SPOT)	1.0	135.0	135.0
18	Tech consultancy through BOSS	PANTANASSA	1.0	135.0	135.0
19	Tech consultancy through BOSS	Pegasus Star (SPOT)	1.0	135.0	135.0
20	Tech consultancy through BOSS	Pola	1.0	135.0	135.0
21	Tech consultancy through BOSS	Prometheus Light	1.0	135.0	135.0
22	Tech consultancy through BOSS	Proteus Elsie (SPOT)	1.0	135.0	135.0
23	Tech consultancy through BOSS	PS Trieste	1.0	135.0	135.0
24	Tech consultancy through BOSS	Psara I	1.0	135.0	135.0
25	Tech consultancy through BOSS	S Fontvieille	1.0	135.0	135.0
26	Tech consultancy through BOSS	Sadah Silver (SPOT)	1.0	135.0	135.0
27	Tech consultancy through BOSS	San Jacinto (Spot)	1.0	135.0	135.0
28	Tech consultancy through BOSS	Sea Panther (Spot)	1.0	135.0	135.0
29	Tech consultancy through BOSS	Sea Urchin	1.0	135.0	135.0
30	Tech consultancy through BOSS	Sea Voyager (Spot)	1.0	135.0	135.0
31	Tech consultancy through BOSS	Seaprincess	1.0	135.0	135.0
32	Tech consultancy through BOSS	Seaways Colorado	1.0	135.0	135.0
33	Tech consultancy through BOSS	Sigma Triumph (SPOT)	1.0	135.0	135.0
34	Tech consultancy through BOSS	Solomos	1.0	135.0	135.0
35	Tech consultancy through BOSS	Stavanger Ts	1.0	135.0	135.0
36	Tech consultancy through BOSS	Stena Pro Patria (Spot)	1.0	135.0	135.0
37	Tech consultancy through BOSS	STI Broadway	1.0	135.0	135.0
38	Tech consultancy through BOSS	STI Jermyn	1.0	135.0	135.0
39	Tech consultancy through BOSS	Torm Philippines	1.0	135.0	135.0
40	Tech consultancy through BOSS	Torm Solution (Spot)	1.0	135.0	135.0
41	Tech consultancy through BOSS	Torm Supreme	1.0	135.0	135.0
42	Tech consultancy through BOSS	Yelena	1.0	135.0	135.0
43	Tech consultancy through BOSS	YUAN LIAN WAN (SPOT)	1.0	135.0	135.0
44	Tech consultancy through BOSS	YUAN YU HE	1.0	135.0	135.0

Total USD 5940.0

Total Invoice Amount Due (Rounded Off):	USD 5940.0
USD Five Thousand Nine Hundred And Forty	
Payment Due Date: 08-Dec-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**



USD 5940.0

Payment Due Date: 08-Dec-2024



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