

Customer's name & address:		Invoice No. :	3794/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	13-Jan-2025
		Our Ref.:	3794/2425
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijapure	Invoice Period:	Dec-24
Remarks:	Chevron Spot vessels for the month of Dec-24 This is related to subscription of data service accessed online Total spot vessels are 70nos for the month of Dec-24 Bill no: 3793/2425 for 01 -43 (Vessels) Bill no: 3794/2425 for 44 -70 (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	Oriental Diamond	1.0	135.0	135.0
2	Tech consultancy through BOSS	Pacific Sapphire (SPOT)	1.0	135.0	135.0
3	Tech consultancy through BOSS	Patmos I (SPOT)	1.0	135.0	135.0
4	Tech consultancy through BOSS	Reliability	1.0	135.0	135.0
5	Tech consultancy through BOSS	Rui Fu Xing	1.0	135.0	135.0
6	Tech consultancy through BOSS	Sadah Silver (SPOT)	1.0	135.0	135.0
7	Tech consultancy through BOSS	Safeen Elona	1.0	135.0	135.0
8	Tech consultancy through BOSS	Seacharm	1.0	135.0	135.0
9	Tech consultancy through BOSS	Seaguardian	1.0	135.0	135.0
10	Tech consultancy through BOSS	Seajewel	1.0	135.0	135.0
11	Tech consultancy through BOSS	Searuby	1.0	135.0	135.0
12	Tech consultancy through BOSS	Seaways Muse	1.0	135.0	135.0
13	Tech consultancy through BOSS	Seaways Sabine	1.0	135.0	135.0
14	Tech consultancy through BOSS	Seaways Yosemite (SPOT)	1.0	135.0	135.0
15	Tech consultancy through BOSS	Secreto (Spot)	1.0	135.0	135.0
16	Tech consultancy through BOSS	Shergar (Spot)	1.0	135.0	135.0
17	Tech consultancy through BOSS	Sloman Thetis	1.0	135.0	135.0
18	Tech consultancy through BOSS	Solar Melissa (Spot)	1.0	135.0	135.0
19	Tech consultancy through BOSS	Spas Tiga	1.0	135.0	135.0
20	Tech consultancy through BOSS	Stena Progressive	1.0	135.0	135.0
21	Tech consultancy through BOSS	STI DAMA	1.0	135.0	135.0
22	Tech consultancy through BOSS	STI Leblon	1.0	135.0	135.0
23	Tech consultancy through BOSS	STI MYTHIC	1.0	135.0	135.0
24	Tech consultancy through BOSS	VL PIONEER	1.0	135.0	135.0
25	Tech consultancy through BOSS	YANG NING HU (Chevron)	1.0	135.0	135.0
26	Tech consultancy through BOSS	Yas (Spot)	1.0	135.0	135.0
27	Tech consultancy through BOSS	Zouzou N (Spot)	1.0	135.0	135.0
Total					USD 3645.0

Total Invoice Amount Due (Rounded Off):	USD 3645.0
USD Three Thousand Six Hundred And Forty Five	
Payment Due Date 12-Feb-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