

Customer's name & address:		Invoice No.:	2784/2324
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	31-Aug-2023
		Our Ref.:	2784/2324
Person Incharge:	Mr. Kaustubh Vijapure	Your Ref.:	Chevron
Remarks:		Invoice Period:	01-Aug to 31-Aug-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	Amalthea	1	450.0	450.0
2	Tech consultancy through BOSS	Aqualiberty (Chevron)	1	450.0	450.0
3	Tech consultancy through BOSS	Aquasurazo (Chevron)	1	450.0	450.0
4	Tech consultancy through BOSS	Athina	1	510.0	510.0
5	Tech consultancy through BOSS	Atlantic M	1	450.0	450.0
6	Tech consultancy through BOSS	Blackcomb Spirit (Chevron)	1	450.0	450.0
7	Tech consultancy through BOSS	Blue Butterfly	1	450.0	450.0
8	Tech consultancy through BOSS	Chang Hang Hu Po	1	450.0	450.0
9	Tech consultancy through BOSS	Chios	1	450.0	450.0
10	Tech consultancy through BOSS	Coral Pearl	1	450.0	450.0
11	Tech consultancy through BOSS	Corsair	1	450.0	450.0
12	Tech consultancy through BOSS	Dat Mercury	1	450.0	450.0
13	Tech consultancy through BOSS	Diamond Express	1	450.0	450.0
14	Tech consultancy through BOSS	Dimitrios (Chevron)	1	450.0	450.0
15	Tech consultancy through BOSS	Epic Madeira	1	450.0	450.0
16	Tech consultancy through BOSS	Epic Manhattan	1	450.0	450.0
17	Tech consultancy through BOSS	Glenda Melanie	1	450.0	450.0
18	Tech consultancy through BOSS	Golden Voyager	1	450.0	450.0
19	Tech consultancy through BOSS	Hakata Princess	1	450.0	450.0
20	Tech consultancy through BOSS	Harrisburg	1	450.0	450.0
21	Tech consultancy through BOSS	Hellas Dynasty	1	450.0	450.0
22	Tech consultancy through BOSS	Hellas Hercules	1	450.0	450.0
23	Tech consultancy through BOSS	Hellas Voyager	1	450.0	450.0
24	Tech consultancy through BOSS	Ikigai	1	510.0	510.0
25	Tech consultancy through BOSS	Ionic Anassa (Chevron)	1	450.0	450.0
26	Tech consultancy through BOSS	Ionic Anax	1	450.0	450.0
27	Tech consultancy through BOSS	Maran Helen	1	450.0	450.0
28	Tech consultancy through BOSS	Maran Homer	1	450.0	450.0
29	Tech consultancy through BOSS	Militos (Chevron)	1	510.0	510.0
30	Tech consultancy through BOSS	Nave Equator	1	450.0	450.0
31	Tech consultancy through BOSS	Nave Velocity	1	510.0	510.0
32	Tech consultancy through BOSS	Orca Pearl	1	450.0	450.0
33	Tech consultancy through BOSS	Platinum Jubilee	1	450.0	450.0
34	Tech consultancy through BOSS	Red Admiral	1	450.0	450.0
35	Tech consultancy through BOSS	Sakura Voyager	1	450.0	450.0
36	Tech consultancy through BOSS	San Jack	1	450.0	450.0
37	Tech consultancy through BOSS	Sealeo	1	450.0	450.0
38	Tech consultancy through BOSS	Trysil Spirit	1	510.0	510.0
39	Tech consultancy through BOSS	White Cliffs	1	450.0	450.0
Total					USD 17850.0

Total Invoice Amount Due (Rounded Off):	USD 17850.0
USD Seventeen Thousand Eight Hundred And Fifty	
Payment Due Date 30-Sep-2023	

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 17850.0



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