

Customer's name & address:		Invoice No.:	3458/2425
<b>Chevron Technical Center</b> a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	<b>10-Sep-2024</b>
		Our Ref.:	<b>3458/2425</b>
		Your Ref.:	<b>Chevron</b>
Person Incharge:	<b>Mr. Kaustubh Vijapure</b>	Invoice Period:	01-Aug to 31-Aug-2024
Remarks:	<b>Chevron LNG Vessels</b>		

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	10-Oct-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