

Customer's name & address:		Invoice No.:	3082/2324
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	29-Feb-2024
		Our Ref.:	3082/2324
		Your Ref.:	Chevron
Person Incharge:	Mr. Kaustubh Vijapure	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	Chevron SPOT		

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	STI Maestro	1.0	135.0	135.0
2	Tech consultancy through BOSS	Minerva Nounou	1.0	135.0	135.0
3	Tech consultancy through BOSS	Jag Leela	1.0	135.0	135.0
4	Tech consultancy through BOSS	Aigeorgis	1.0	135.0	135.0
5	Tech consultancy through BOSS	Claret Prince	1.0	135.0	135.0
6	Tech consultancy through BOSS	Red Moon	1.0	135.0	135.0
7	Tech consultancy through BOSS	Cordoba	1.0	135.0	135.0
8	Tech consultancy through BOSS	Silver Valerie (SPOT)	1.0	135.0	135.0
Total					USD 1080.0

Total Invoice Amount Due (Rounded Off):	USD 1080.0
USD One Thousand Eighty	
Payment Due Date 30-Mar-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