

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3960/2425
Chevron Technical Center a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Date:	28-Feb-2025
		Our Ref.:	3960/2425
Person Incharge:	Mr. Kaustubh Vijapure	Your Ref.:	Chevron
Remarks:		Invoice Period:	Feb-25

Project Details				
Customer ID:	Chevron/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

ch consultancy through BOSS	Data Validations (BOSS) - To compile and validate SCC data	1.0	4000.0	4000.0
			.550.0	4000.0

Total USD 4000.0

Total Invoice Amount Due (Rounded Off):

USD Four Thousand

Payment Due Date 30-Mar-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



