

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	3970/2425
Chevron Technical Center		Date:	28-Feb-2025
a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA		Our Ref.:	3970/2425
Person Incharge:	Mr. Kaustubh Vijapure	Your Ref.:	Chevron
Remarks:	This is related to subscription of data service accessed online. Chevron Operated vessels Environment only, Commercial or Barges for the month of Feb-25	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			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Golden State	1.0	135.0	135.0
2	Tech consultancy through BOSS	Mariner	1.0	135.0	135.0
3	Tech consultancy through BOSS	Overseas Nikiski	1.0	135.0	135.0
4	Tech consultancy through BOSS	Pelican State	1.0	135.0	135.0

Total USD 540.0

Total Invoice Amount Due (Rounded Off):

USD 540.0

**USD Five Hundred And Forty** 

Payment Due Date 30-Mar-2025

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt  ${f Ltd}$ '' 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