

Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 3038/2324 |
|--------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|-----------------------|
| Chevron Technical Center | | Date: | 31-Jan-2024 |
| a division of Chevron U.S.A. Inc 6001 Bollinger Canyon Road San Ramon California 94583 USA | | Our Ref.: | 3038/2324 |
| Person Incharge: | Mr. Kaustubh Vijapure | Your Ref.: | Chevron |
| Remarks: | Chevron Spot Vessels (Emission Tracking) | Invoice Period: | 01-Jan to 31-Jan-2024 |

| Project Details | | | | |
|------------------------------|--------------------------------------------|--|--|--|
| Customer ID: Chevron/BW/BOSS | | | | |
| Service Name: | ervice 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 Bronx | 1.0 | 135.0 | 135.0 |
| 2 | Tech consultancy through BOSS | Cape Taft (Spot) | 1.0 | 135.0 | 135.0 |
| 3 | Tech consultancy through BOSS | Trysil Spirit (SPOT) | 1.0 | 135.0 | 135.0 |
| 4 | Tech consultancy through BOSS | CAPE TEMPEST (SPOT) | 1.0 | 135.0 | 135.0 |
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Total USD 540.0

Total Invoice Amount Due (Rounded Off):

USD 540.0

USD Five Hundred And Forty

Payment Due Date 01-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

