

PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai

Consortium Partners

SMEC International Pty. Ltd. (ACN-065440619/FCRN-F01483)

NJS Engineers India Pvt Ltd, India (CIN - U74210PN2007PTC129798)

Tata Consulting Engineers Limited, India (CIN- U74210MH1999PLC123010)

SMEC (India) Pvt. Ltd. (CIN: U93000DL1997PTC088574)



Ref: SSNT PMC 400 MLD / CMWSSB / 5061185/429

Date: 21st October 2021

To,

The Finance Director,

Chennai Metropolitan Water Supply and Sewerage Board,
Urban Administrative Building,
No.75, Santhome High Road,
Raja Annamalaipuram, Chennai 600 028,
Tamil Nadu, India

Sub: JICA Assisted Project for Construction of 400 MLD Seawater Reverse Osmosis Desalination Plant at Perur and allied works (JICA Loan ID-P267)
Submission of Cheque for TDS of NJS Engineers India Pvt. Ltd from February 2021 to May 2021 and Variance monthly invoice Foreign Currency payment- Reg.

- Ref**
1. Your Letter no.CMWSSB/SE(Desal)/400 MLD Plant/ PMC/MP/SOP/2021,dated 06.09.2021
 2. Your Letter no.CMWSSB/SE(Desal)/400 MLD Plant / PMC/2020, dated 13.01.2020
 3. Our Contract Agreement No.CNT/CON/DESAL/ICB/Gol/016/2018-19, dated 09.01.2020

Dear Sir,

With reference to your letter cited in reference no.1, dated 06.09.2021 for the subject project, please find the enclosed letter from NJS Engineers India Pvt. Ltd for the submission of Cheque for TDS from February 2021 to May 2021 and Variance monthly invoice foreign currency payment.

Thanking you and assuring our best services always.

Yours truly,

For Consortium of SMEC International Pty Ltd -TCE Ltd.-NISEI Pvt. Ltd.-NJS Engineers India Ltd.-SMEC (India) Pvt. Ltd.


S.Srinivasarao
Project Coordinator

Encl: As Above

CC: The Superintending Engineer (Desalination)- For Your kind information



PMC Chennai Office Address:

'A' 13th Floor, Purva Primus, No 236, Okhiyampettai,
Old Mahabalipuram Road, Thuraipakkam, Chennai, Tamil Nadu 600097

☎ +91 044 66973300 ✉ indiabd@smec.com 🌐 www.smec.com

Received
21/10/2021
400/400MLD

**NJS ENGINEERS INDIA PVT.LTD.**

ISO 9001 Certificate No. RQ91/9493
Flat No. 20, 3rd Floor, Surya Apartment, 169/73 Luz Church Road,
Mylapore, Chennai - 600004
Ph.: 080-4113 1655 Email: bangaloreoffice@njsei.com

Ref No: CDP-USD-14-17A

Date: 18.10.2021

L/A No : ID-P 267

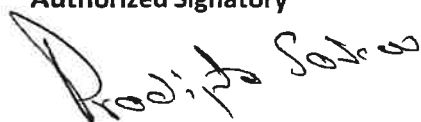
Project Name : Construction of Chennai Seawater Desalination Plant (I) - CMWSSB
Contract Agreement No: CNT/CON/DESAL/ICB/Gol/016/2018-19 dated 09.01.2020
Documentary Credit No: L/C No. IDP267YC01 Date of Issue 19-Jun-2020 for USD 1,235,600.-

Contract Description: Consulting Services for Design, Preparation of Bid Documents & Evaluation of Bids for the proposed Construction of 400 MLD Capacity Sea Water Reverse Osmosis Desalination Plant at Perur along East Coast Road South of Chennai, Tamil Nadu and Construction Management & Supervision for the proposed Desalination Plant and its product water conveyance pipeline from the plant up to Porur and all allied works.

Sub. Details of USD payment received for the month of February 2021 to May 2021

Sl. No	Invoice Number	Invoice Date	Invoice Month	Invoice Amount (USD)	Approved/ Admitted Invoice Amount (USD)	Less 5% Retention Amount (USD)	Payment Received after deducting Bank Charges (USD)	Date of Payment Received
1	CDP-I /FC/014/041	05.03.2021	February 2021	23,865	23,602.50	1,180.12	90,396.80	14.10.2021
2	CDP-I/FC/015/001	05.04.2021	March 2021	29,897	29,634.25	1,481.71		
3	CDP-I/FC/016/005	06.05.2021	April 2021	23,841	23,602.50	1,180.13		
4	CDP-I/FC/017/009	03.06.2021	May 2021	16,689	16,521.75	826.09		
5	CDP-I/FC/017A/014	01.07.2021	Price escalation February 2021 to May 2021	1885,84	1,867,21	93.36		
	Total			96,177.84	95,228.21	4,761,41	90,396.80	

Authorized Signatory



For NJS Engineers India Pvt. Ltd.



Enclosed: Copy of Bank Advice

Registered Office:

CIN : U74210PN2007PTC129798
18, Shailesh Society, Karvenagar, Pune 411052,
Phone-91-20-29515542, Email : puneoffice@njsei.com
Website: www.njsei.com

18, Shailesh Society, Karvenagar, Pune 411052,
Phone-91-20-29515542, Email: puneoffice@njsei.com
Website: www.njsei.com

NORMAL / 50 / 5266 / 23-Jun-2021
SESHAASAI (C) / CTS - 2010



FIRST CROSS, GANDHINAGAR,
P.O. NO. 9931, BANGALORE, KARNATAKA Pin - 560009
C : IBKL0000551

CMWSSB

VALID FOR THREE MONTHS ONLY

दिनांक
Date 18102021
D D M M Y Y Y Y

या धारक को Or Bearer

Rupees One lakh forty Seven Thousand Seven
hundred and Twenty four only. —x—x—

अदा करें

₹ 1,47,724/-

A/C No: 0551102000017152

Current

NJS ENGINEERS INDIA PVT LTD

Prodip Saha

Payable at Par at All IDBI Bank Branches

AUTHORISED SIGNATORY
Please sign above

⑈ 210902⑈ 560259005⑈ 055101⑈ 29

Chaque Received

21/6/2021
DMS

Project : Chennai Sea Water Desalination Plant (I)

Client: Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB)

Consultant: NJS Engineers India Pvt.Ltd.

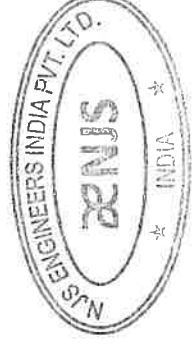
Statement showing the details of TDS calculation on USD Invoice for the month of February 2021 to May 2021

Sl. No.	Invoice No.	Invoice Date	Month	Invoiced Amount (USD)	Approved Invoice Amount (USD)	Currency Rate (USD to INR)	Payment Received Amount (INR)	TDS (@ 2.06%)	TDS Amount (INR)	Payment Received Date	Remarks
1	CDP-I/FC/014/041	05.03.2021	February 2021	23,865	95,228.21	75.3039	7,171,056	2.06%	147,724	14.10.2021	
2	CDP-I/FC/015/001	05.04.2021	March 2021	29,897							
3	CDP-I/FC/016/005	06.05.2021	April 2021	23,841							
4	CDP-I/FC/017/009	03.06.2021	May 2021	16,689							
5	CDP-I/FC/017A/014	01.07.2021	Price Escalation from February 2021 to May 2021	1,885.84							
Total (INR)				96,177.84	95,228.21		7,171,056		147,724		

For NJS Engineers India Pvt. Ltd.

Prodit Sood

Authorized Signatory



Tax Invoice

Invoice No:	NJS ENGINEERS INDIA PVT. LTD.	Address:	Flat No. 20, Third Floor, Surya Apartment, 169/73, Luz Church Road, Mylapore, Chennai - 600004
Invoice date:	05.03.2021	GSTIN:	33AACCN4777C1ZM
		State:	Tamil Nadu
		Code:	TN (33)

Bill to Party

Customer:	Chennai Metropolitan Water Supply and Sewerage Board	Date of Supply:	February 2021
Address:	The Superintending Engineer (Desalination), Chennai Metropolitan Water Supply and Sewerage Board Urban Administrative Building, 2nd Floor, No. 75, Santhome High Road, Nagar, Raja Annamalaipuram, Chennai-600028, Tamil Nadu, India	Place of Supply:	Chennai
	MRC	State:	Tamil Nadu
TIN/UID:	33AAALM0037B12V	Code:	TN (33)
Country:	India	Nature of Services:	Consultancy Services
Additional Information:	L/C No. IDP267YC01 Date of Issue 19-Jun-2020 for USD 1,235,600.- CONTRACT NO. CNT/CON/DESAL/ICB/G01/016/2018-19 DATED 09.01.2020, LETTER OF AUTHORITY NO. AAAD/DSB.II/IDP-267A/LA-941 DT 10.06.2020		
Subject:	Consultancy for " Design Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management and Supervision for the Proposed Desalination Plant and its product water conveyance pipeline from plant and upto Porur and all allied works." (CMWSS Board) [CSWDP (I)]		

(All Amount in USD)

S. No.	Product Description	HSN/ SAC Code	Amount	IGST		CGST		SGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Engineering Service for Water Supply and Sewerage Project	998337	23,865			0%	-	0%	-	23,865
Total			23,865							23,865

Total Invoice Amount in Words

Total Amount Before Tax:

23,865

Twenty three thousand eight hundred sixty five only

Add: IGST:

Add: CGST:

Add: SGST:

Bank A/C Name: NJS Engineers India Private Limited

Total Tax Amount:

Bank Name: ICICI Bank

Total Invoice Amount:

23,865

Branch: Shivaji Nagar Branch, Pune

Account No.: 033806000259

Account Type: EEFC Account

Branch Code: 0039

IFSC Code: ICICINBBCTS

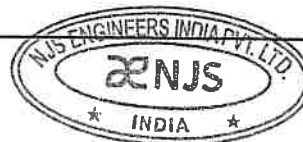
Terms & Conditions

Certified that the particulars given above are true and correct

For NJS Engineers India Pvt. Ltd.

Authorised Signatory

CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD (CMWSSB)



NJS ENGINEERS INDIA PVT.LTD.

ISO 9001 Certificate No.RQ91/9493

Tax Invoice

Name:	NJS ENGINEERS INDIA PVT. LTD.	Address:	Flat No. 20, Third Floor, Surya Apartment, 169/73, Luz Church Road, Mylapore, Chennai - 600004		
Invoice No:	CDP-I/FC/015/001	GSTIN:	33AACCN4777C1ZM		
Invoice date:	05.04.2021	State:	Tamil Nadu	Code:	TN (33)

Bill to Party

Name:	Chennai Metropolitan Water Supply and Sewerage Board	Date of Supply:	March 2021
Address:	The Superintending Engineer (Desalination), Chennai Metropolitan Water Supply and Sewerage Board Urban Administrative Building, 2nd Floor, No. 75, Santhome High Road, Nagar, Raja Annamalaipuram, Chennai-600028, Tamil Nadu, India	Place of Supply:	Chennai
	MRC	State:	Tamil Nadu
GSTIN/UID:	33AAALM0037B1ZV	Code:	TN (33)
Country	India	Nature of Services:	Consultancy Services
L/C information	L/C No. IDP267YC01 Date of Issue 19-Jun-2020 for USD 1,235,600.- CONTRACT NO. CNT/CON/DESAL/ICB/GOI/016/2018-19 DATED 09.01.2020, LETTER OF AUTHORITY NO. AAAD/DISB.II/IDP-267A/LA-941 DT 10.06.2020		
Project:	Consultancy for " Design Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management and Supervision for the Proposed Desalination Plant and its product water conveyance pipeline from plant and upto Porur and all allied works." (CMWSS Board) [CSWDP (I)]		

(All Amount In USD)

S. No.	Product Description	HSN/ SAC Code	Amount	IGST		CGST		SGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Engineering Service for Water Supply and Sewerage Project	998337	29,897			0%	-	0%	-	29,897
Total			29,897				-		-	29,897

Total Invoice Amount in Words

Total Amount Before Tax:

29,897

USD Twenty nine thousand eight hundred ninety seven only

Add: IGST:

Add: CGST:

Add: SGST:

Bank Detail

Bank A/C Name: NJS Engineers India Private Limited

Bank Name: ICICI Bank

Branch: Shivaji Nagar Branch, Pune

Account No.: 033806000259

Account Type: EEFC Account

Branch Code: 0039

Swift Code: ICICINBBCTS

Terms & Conditions

CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD (CMWSSB)

Certified that the particulars given above are true and correct

For NJS Engineers India Pvt. Ltd.

Authorised Signatory



Tax Invoice

Name:	NJS ENGINEERS INDIA PVT. LTD.	Address:	Flat No. 20, Third Floor, Surya Apartment, 169/73, Luz Church Road, Mylapore, Chennai - 600004		
Invoice No:	CDP-I/FC/016/005	GSTIN:	33AACCN4777C1ZM		
Invoice date:	06.05.2021	State:	Tamil Nadu	Code:	TN (33)

Bill to Party

Name:	Chennai Metropolitan Water Supply and Sewerage Board	Date of Supply:	April 2021
Address:	The Superintending Engineer (Desalination), Chennai Metropolitan Water Supply and Sewerage Board Urban Administrative Building, 2nd Floor, No. 75, Santhome High Road, Nagar, Raja Annamalaipuram, Chennai-600028, Tamil Nadu, India	Place of Supply:	Chennai
GSTIN/UIN:	33AAALM0037B1ZV	State:	Tamil Nadu
Country:	India	Code:	TN (33)
Invoice Information:	L/C No. IDP267YC01 Date of Issue 19-Jun-2020 for USD 1,235,600.- CONTRACT NO. CNT/CON/DESAL/ICB/GOI/016/2018-19 DATED 09.01.2020, LETTER OF AUTHORITY NO. AAAD/DISB.II/IDP-267A/LA-941 DT 10.06.2020	Nature of Services:	Consultancy Services
Project:	Consultancy for " Design Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management and Supervision for the Proposed Desalination Plant and its product water conveyance pipeline from plant and upto Porur and all allied works." (CMWSS Board) (CSWDP (I))		

(All Amount In USD)

S.No.	Product Description	HSN/ SAC Code	Amount	IGST		CGST		SGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Engineering Service for Water Supply and Sewerage Project	998337	23,841			0%	-	0%	-	23,841
Total			23,841				-		-	23,841

Total Invoice Amount in Words

Total Amount Before Tax:

23,841

JSD Twenty three thousand eight hundred forty one only

Add: IGST:

-

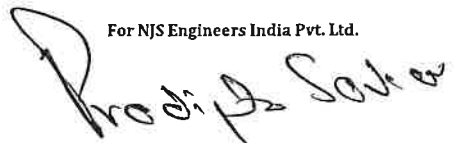
Add: CGST:

-

Add: SGST:

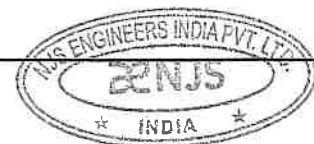
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Bank Detail

Bank A/C Name:	NJS Engineers India Private Limited	Total Tax Amount:	-
Bank Name:	ICICI Bank	Total Invoice Amount:	23,841
Branch:	Shivaji Nagar Branch, Pune	Certified that the particulars given above are true and correct	
Account No.:	033806000259		
Account Type:	EEFC Account		
Branch Code:	0039		
Swift Code:	ICICINBBCTS	For NJS Engineers India Pvt. Ltd.  Authorised Signatory	

Terms & Conditions

CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD (CMWSSB)



NJS ENGINEERS INDIA PVT.LTD.

ISO 9001 Certificate No RQ91/9493

Tax Invoice

Client:	NJS ENGINEERS INDIA PVT. LTD.	Address:	Flat No. 20, Third Floor, Surya Apartment, 169/73, Luz Church Road, Mylapore, Chennai - 6000 04		
Invoice No:	CDP-I/FC/017/009	GSTIN:	33AACCN4777C12M		
Invoice date:	03.06.2021	State:	Tamil Nadu	Code:	TN (33)

Bill to Party

Client:	Chennai Metropolitan Water Supply and Sewerage Board	Date of Supply:	May 2021
Address:	The Superintending Engineer (Desalination), Chennai Metropolitan Water Supply and Sewerage Board Urban Administrative Building, 2nd Floor, No. 75, Santhome High Road, Nagar, Raja Annamalaipuram, Chennai-600028, Tamil Nadu, India	Place of Supply:	Chennai
	MRC	State:	Tamil Nadu
IN/UIN:	33AAALM0037B12V	Code:	TN (33)
Country:	India	Nature of Services:	Consultancy Services
Information:	L/C No. IDP267YC01 Date of Issue 19-Jun-2020 for USD 1,235,600.- CONTRACT NO. CNT/CON/DESAL/ICB/GOI/016/2018-19 DATED 09.01.2020, LETTER OF AUTHORITY NO. AAAD/DISB.II/IDP-267A/LA-941 DT 10.06.2020		
Subject:	Consultancy for " Design Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management and Supervision for the Proposed Desalination Plant and its product water conveyance pipeline from plant and upto Porur and all allied works." (CMWSS Board) [CSWDP (I)]		

(All Amount In USD)

No.	Product Description	HSN/ SAC Code	Amount	IGST		CGST		SGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Engineering Service for Water Supply and Sewerage Project	998337	16,689			0%	-	0%	-	16,689
Total			16,689		-		-		-	16,689

Total Invoice Amount in Words

Total Amount Before Tax:

16,689

Sixteen thousand six hundred eighty nine only

Add: IGST:

Add: CGST:

Add: SGST:

Total Tax Amount:

Total Invoice Amount:

16,689

Bank Detail

Client A/C Name:	NJS Engineers India Private Limited
Bank Name:	ICICI Bank
Branch:	Shivaji Nagar Branch, Pune
Account No.:	033806000259
Account Type:	EEFC Account
Branch Code:	0039
IFSC Code:	ICICINBBCTS

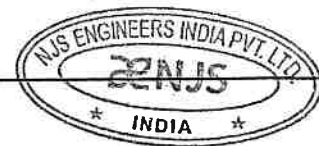
Terms & Conditions

Certified that the particulars given above are true and correct

For NJS Engineers India Pvt. Ltd.

Authorised Signatory

CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD (CMWSSB)



Tax Invoice

name:	NJS ENGINEERS INDIA PVT. LTD.	Address:	Flat No. 20, Third Floor, Surya Apartment, 169/73, Luz Church Road, Mylapore, Chennai - 600004		
Invoice No:	CDP-I/FC/017A/014	GSTIN:	33AACCN4777C1ZM		
Invoice date:	01.07.2021	State:	Tamil Nadu	Code:	TN (33)

Bill to Party

Name:	Chennai Metropolitan Water Supply and Sewerage Board	Date of Supply:	February 2021 to May 2021
Address:	The Superintending Engineer (Desalination), Chennai Metropolitan Water Supply and Sewerage Board Urban Administrative Building, 2nd Floor, No. 75, Santhome High Road, Nagar, Raja Annamalaiapuram, Chennai-600028, Tamil Nadu, India	Place of Supply:	Chennai
	MRC	State:	Tamil Nadu
STIN/UIN:	33AAALM0037B1ZV	Code:	TN (33)
Country:	India	Nature of Services:	Consultancy Services
Contract information:	L/C No. IDP267YC01 Date of Issue 19-Jun-2020 for USD 1,235,600.- CONTRACT NO. CNT/CON/DESAL/ICB/GOI/016/2018-19 DATED 09.01.2020, LETTER OF AUTHORITY NO. AAAD/DSB.II/IDP-267A/LA-941 DT 10.06.2020		
Subject:	Consultancy for " Design Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management and Supervision for the Proposed Desalination Plant and its product water conveyance pipeline from plant and upto Porur and all allied works." (CMWSS Board) [CSWDP (I)]		

(All Amount In USD)

S. No.	Product Description	HSN/ SAC Code	Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Engineering Service for Water Supply and Sewerage Project	998337	1,885.84			0%	-	0%	-	1,885.84
Total			1,885.84				-		-	1,885.84

Total Invoice Amount in Words

Total Amount Before Tax:

1,885.84

One thousand eight hundred eighty five and eighty four cents only

Add: IGST:

Add: CGST:

Add: SGST:

Bank Detail

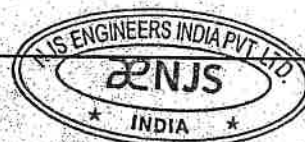
Bank A/C Name:	NJS Engineers India Private Limited	Total Tax Amount:	
Bank Name:	ICICI Bank	Total Invoice Amount:	1,885.84
Branch:	Shivaji Nagar Branch, Pune		
Account No.:	033806000259	Certified that the particulars given above are true and correct	
Account Type:	EEFC Account		
Branch Code	0039		
IFSC Code	ICICINBBCTS		

Terms & Conditions

For NJS Engineers India Pvt. Ltd.

Authorised Signatory

CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD (CMWSSB)





ICICI Bank Advice Receipt
10/14/21 6:19 PM

Transaction Details

Account Number: **033806000259**

Transaction Date: **14-10-2021 00:00:00**

Transaction Amount: **USD 90,396.80**

Debit/Credit: **Credit**

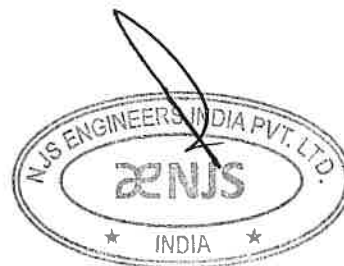
Cheque Number : **-NIL-**

Transaction Description : **Bill**
Id:[0039XFC11369622]:RE
ALISE

Transactio ID: **S3484322**

Transaction Remarks : **-**

**Note: This is an electronically generated receipt and
does not need any signature.**





Office of TDS CIRCLE, PUNE

CGIT(ONVESTIGATION),AAYAKAR BHAWAN,12,SADHU VASWANI ROAD,PUNE,Maharashtra-411001

Certificate No. : 1AC0521LVW

Date : 13-May-2021

To,

TAN/PAN : CHEM00381D

Name : MADRAS METROPOLITAN WATER SUPPLY &

Address : SEWAGE BOARD, 1 PUMPING STATION ROAD, MADRAS 600 002, Tamil Nadu

The undersigned hereby authorizes you to pay or credit any payment covered under the section mentioned in (column 5 of the table below) to the extent (as per column 7 of the table below) after deducting income tax at the rate (Excluding Education cess/surcharge as applicable) as per column 8 to or as the case may be, to the account of NJS ENGINEERS INDIA P LIMITED (PAN :AACCN4777C). As per details below:

Sr. No. (1)	Certificate Number (2)	PAN (3)	PAN Name (4)	Section (5)	Nature of payment/ Collection code (6)	Amount (Rs.) (7)	Certificate Rate(%) (8)	Valid From Date (9)	Valid Till Date (as per Original Certificate) (10)	Valid Till (Cancellation Date) (11)
1.	1AC0521LVW	AACCN4777C	NJS ENGINEERS INDIA P LIMITED	194J	Fees for professional services & others	68902974	2.06	13-May-2021	31-Mar-2022	-

Certificate(s) is/are non-transferable and valid for above TAN/PAN holder for sums which are to be received or receivable, whichever is earlier between the period as per column 9 and 10, unless it is cancelled by undersigned under intimation to you before that date. The above certificate number should be quoted in the quarterly TDS statement for the relevant quarters.

RATNAKAR BHIMRAO SHELAKHE

TDS CIRCLE, PUNE

*****This is an electronically generated certificate, therefore does not require any signature*****

Note 1: You may verify the available amount against the aforesaid certificate on Traces portal of CPC (TDS) www.tdscpc.gov.in. Please refer to the e-tutorial on www.tdscpc.gov.in.

Note 2: While reporting transaction in TDS statement(s), please quote the above certificate number in appropriate column.

Note 3: Please note that any discrepancy in rate, amount & period of validity between reported transactions & TDS statement for the above particular would attract short deduction defaults against the deductor.

Disclaimer: The Notice/Letter/Order/Request No./Communication Reference No. mentioned above may be treated as DIN for the purpose of procedure for issuance of Notice/Letter/Order/Summons/Correspondence prescribed by Circular No. 19/2019 dated August 14, 2019.



Trade Date	1 USD	1 GBP	1 EURO	100 YEN
14-Oct-21	<u>75.3039</u>	103.0213	87.3234	66.33

