

| Project Details |                                   |
|-----------------|-----------------------------------|
| Customer ID:    | Shell NWE/BW/CHM                  |
| Service Name:   | Cargo Heating Management Services |
| Service Type:   | Marine Services                   |

|   |             |
|---|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 1400.0  |
| Rupees <b>One Thousand Four Hundred</b> |             |
| Payment Due Date                        | 10-Sep-2018 |

Authorized Signatory