

| Project Details | |
|-----------------|---|
| Customer ID: | Stena Weco/BW/CHM |
| Service Name: | Cargo Heating Management Services |
| Service Type: | Other Professional, Technical And Business Services |

| | |
|--|-------------------------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1300.0 |
| Rupees One Thousand Three Hundred | |
| | Payment Due Date 03-Oct-2019 |

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

Authorized Signatory