

| 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 1050.0 |
| Rupees One Thousand Fifty | |
| Payment Due Date | 03-Feb-2020 |

Bank Swift Code: SBININBB155

Bank Account:30512553698

Seema Gupta

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