

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

| | |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1600.0 |
| Rupees One Thousand Six Hundred | |
| Payment Due Date | 03-Oct-2019 |

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

Authorized Signatory