

| 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 One Thousand Four Hundred | |
| Payment Due Date | 11-Jan-2019 |

Authorized Signatory