

Payment Advice

Recipient's name and contact information:

accounts.delhi@in.ey.com

Transaction type:	Priority payment	Sub payment type:	Core Payment
Beneficiary's name:	PETRONET LNG LIMITED PETCHEM ACCOUN	Debit amount:	INR142,500.00
Beneficiary's bank:	ICICI BANK LTD	Remittance amount:	INR142,500.00
	ICICI BANK RPC OFFICE VIDEOCON TOWE	Handling fee	
	RS E 1 JHANDEWALAN EXTENSION NEAR D	of remitting bank:	Collect from Remitter
	ELHI PRESS DELHI 110055	Value date:	18 Mar 2026
Beneficiary's account:	PTRLNG2*****	Remitter's name:	ERNST AND YOUNG LLP
	(Part of the account number is shown	Remitting bank:	HK and Shanghai Banking Corp Ltd
	as ***** for security reasons.)	Instruction reference:	9001301SOWYN
Customer reference:	PayDoc2000132077	Other reference:	HSBCN52026031829354016

Remitter to beneficiary information:

PayDoc2000132077-DMEREF1067858742

Document Number	Amount	Date	TDS/Deduction Amount	Voucher Total
IN91031625ED002	INR 142500	16/03/2026	0.00	142500.00

Important notes:

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