

172200401564

157 STR 76058953

HAWB: 1044430634

Shipper's Name and Address BUERKERT WERKE GMBH & CO. KG CHRISTIAN-BUERKERT-STR. 13-17 74653 INGELFINGEN GERMANY		Shipper's Account Number		Not Negotiable Air Waybill KUEHNE + NAGEL (AG & CO.) KG Issued by KOHLHAMMERSTR. 27 70771 LEC-ECHTERDINGEN GERMANY		
Consignee's Name and Address BURKERT INDIA PVT. LTD. NO M6, DR VIKRAM SARABHAI INSTRONIC CHENNAI 600041 TAMIL NADU INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Issuing Carrier's Agent Name and City KUEHNE + NAGEL (AG & CO.) KG KOHLHAMMERSTR. 27 70771 LEC-ECHTERDINGEN		Accounting Information/Notify GENERAL CARGO-KN EXPERT		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF (same applies to Electronic HAWBs). ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
Agent's IATA Code 23-4-7041 / 7014		Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Reference Number 496454		Optional Shipping Information		
To	By First Carrier	Routing and Destination	to	by	to	
DOH	OR	MAA	OR			
Airport of Destination CHENNAI		Requested Flight/Date QR8222/9 QR8622/12		Currency	Declared Value for Carriage	
				EUR	NVD	
Handling Information 1 COLLI MARKED AS: ADDRESS + 496454		Amount of Insurance XXX		Declared Value for Customs NCV		
				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
				SCI X		
No of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	78.0	Q	78.0	2.50	195.00	VALVES AND PARTS 80X60X70 1
1	78.0				195.00	MTQ 0.336 SLAC 1
Prepaid		Weight Charge		Collect		Other Charges
195.00						SDA 196.02 CHA 4.90 CHC 8.00
Valuation Charge						PUA 4.68
Tax						
Total Other Charges Due Agent						1044430634-0113
205.60						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier						KUEHNE + NAGEL (AG & CO.) KG MARILENA BILOTTA Signature of Shipper or his Agent
8.00						
Total Prepaid		Total Collect				
408.60						
Currency Conversion Rates		CC Charges in Dest. Currency		09/FEB/2022 LEINFELDEN		KUEHNE + NAGEL (AG & CO.) KG
				Executed on (date)		at (place) Signature of Issuing Carrier or his Agent
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		
						HAWB: 1044430634

Invoice

Bürkert Werke GmbH & Co. KG, D-74653 Ingelfingen

Bürkert Contact:

Martina Pohl
Tel.: +49 (7941) 9299-93260
Fax.: +49 (7941) 9299-93261
Mail: martina.pohl@buerkert.com

Bürkert India Private Limited (Formerly known as Buerkert Contromatic Pvt Ltd.)
Bürkert Contromatic Private Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Invoice No. 96240368
Date 08.02.2022
Customer No. 220037
Our Order No. 2410448
Delivery Note No. 26024767

Your EDI Order 4290022521 from 11.11.2021 from BC-IN

Payment Terms: 60 days net
Up to 09.04.2022 without deduction
Shipping Terms: airfreight
Delivery Terms (INCO 2010): DAP / Chennai

Sold to

Bürkert India Private Limited (Formerly known as Buerkert Contromatic Pvt Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Ship to

BURKERT INDIA PRIVATE LTD. (For known as Buerkert Contromatic Pvt Lt
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty Unit	Price/Unit	Price
10	00315891	2/2-way-solenoid valve, direct acting 6013-A02,0FFVAFK01-5-024/DC-08 * NL02			
		Net Value for Item	100 PCE	29.05 EUR	2,905.00 EUR
		Country of Origin: Germany (Baden-Württemberg)			
		HS-Export: 84818079			
		HS-Import: 84818050			
		no preferential origin			
		RPO: 4290022521 / 50			
		Delivery Note / Delivery Date 26024767 04.02.2022			

Total Net Value 2,905.00 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 2,905.00 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 2,905.00 EUR

Christian-Bürkert-Straße 13-17, D-74653 Ingelfingen
Phone (07940) 10-0, Fax (07940) 10-91204
Internet www.buerkert.com E-Mail info@de.buerkert.com
Limited partnership, headquarters Ingelfingen
Registration court Stuttgart HRA 739054
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Heribert Rohrbach, Frank Hüb, Dr. Udo Gals
Our tax number: 76006/00722 DE011207933

Our Terms and conditions of sales and delivery apply.
They can be reviewed at www.buerkert.com
and downloaded as file.
Bank accounts
Commerzbank Stuttgart
IBAN-NR DE43 6206 0012 0700 4033 00
BIC: COBADE33XXX
Sparkasse Heilbronn
IBAN-NR DE51 6225 1550 0007 6006 23
BIC: SOLADE31KUN

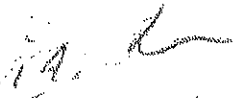
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Export tax-exempt after §§ 4 and 6 Value added tax law

burkert Werke GmbH & Co. KG
Christian-Burkert-Straße 13-17
74653 Ingelfingen



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Phone (07940) 10-0, Fax (07940) 10-91204
Internet www.burkert.com E-Mail info@de.burkert.com
Limited partnership, headquarters Ingelfingen
Registration court Stuttgart HRA 793054
Personally liable partner: Burkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRG 590579
M.D.: Herbert Rohbeck, Frank Hils, Dr. Udo Gals
Our tax number: 76006/00722 DE011207933

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Bank accounts
Commerzbank Stuttgart
IBAN-NR DE43 6206 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Heilbronn/Heilbronn
IBAN-NR DE51 6225 1550 0007 6006 23
BIC: SOLADE33KUN

Invoice

Bürkert Werke GmbH & Co. KG, D-74653 Ingelfingen

Burkert Contact:

Martina Pohl
Tel.: +49 (7941) 9299-93260
Fax.: +49 (7941) 9299-93261
Mail: martina.pohl@burkert.com

Burkert India Private Limited (Formerly known as Burkert Contromatic Pvt Ltd.)
Burkert Contromatic Private Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Invoice No. 96240369
Date 08.02.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 26025492

Your EDI Order 4290022520 from 11.11.2021 from BC-IN

Payment Terms: 60 days net
Up to 09.04.2022 without deduction
Shipping Terms: airfreight
Delivery Terms (INCO 2010): DAP / Chennai

Sold to

Burkert India Private Limited (Formerly known as Burkert Contromatic Pvt Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Ship to

BURKERT INDIA PRIVATE LTD. (For known as Burkert Contromatic Pvt Lt
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

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		HS-Export:			84818079	
		HS-Import:			84818050	
		no preferential origin				
		RPO:			4290022520 / 50	
		Delivery Note / Delivery Date			26025492 04.02.2022	

Total Net Value 2,905.00 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 2,905.00 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 2,905.00 EUR

Christian-Bürkert-Strasse 13-17, D-74653 Ingelfingen
Phone (07940) 10-0, Fax (07940) 10-01204
Internet www.burkert.com E-Mail info@de.burkert.com
Limited partnership, headquarters Ingelfingen
Registration court Stuttgart HRA 733054
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Herbert Rolsbeck, Frank Heis, Dr. Udo Gais
Our tax number: 76006/00722 DE01207933

Our Terms and conditions of sales and delivery apply.
They can be reviewed at www.burkert.com
and downloaded as file.
Bank accounts
Commerzbank Stuttgart
IBAN-NR DE43 6208 0012 0700 4636 00
BIC: COBADE33XXX
Sparkasse Hohentwielkreis
IBAN-NR DE51 6225 1550 0007 6006 29
BIC: SOLADE31KUN

Invoice

Invoice No. 96240369
Date 08.02.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 26025492

Your EDI Order 4290022520 from 11.11.2021 from BC-IN

Export tax-exempt after §§ 4 and 6 Value added tax law

Bürkert Werke GmbH & Co. KG
Christian-Bürkert-Straße 13-17
74653 Ingelfingen

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Limited partnership, headquarters Ingelfingen
Registration court Stuttgart HRA 733054
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Herbert Rohbeck, Frank Hill, Dr. Udo Gais
Our tax number: 76006/00722 DE811207993

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and downloaded as file.
Bank accounts
Commerzbank Stuttgart
IBAN-NR DE43 6208 0012 0700 4035 00
BIC: COBADEFFXXX
Sparkasse Hohentohlekreuz
IBAN-NR DE81 6225 1550 0007 6006 23
BIC: SOLADES1KUN