

172200457111

020 STR 82281544



HAWB: 1044487309

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 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.			
Issuing Carrier's Agent Name and City KUEHNE + NAGEL (AG & CO.) KG KOHLHAMMERSTR. 27 70771 LEC-ECHTERDINGEN		Accounting Information/Notify GENERAL CARGO-KN EXPERT					
Agent's IATA Code 23-4-7041 / 7014		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Reference Number 496785		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to		
MAA	LH						
Airport of Destination CHENNAI		Requested Flight/Date LH8472/12		Amount of Insurance XXX			
Currency		Declared Value for Carriage		Declared Value for Customs			
EUR		NVD		NCV			
Handling Information 2 COLLI MARKED AS: ADDRESS + 496785							
SCI X							
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
2	138.0	kg	Q	138.0	2.50	345.00	VALVES AND PARTS 80X60X85 1 80X60X60 1
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME: KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.							
2	138.0					345.00	MTQ 0.696 SLAC 2
Prepaid		Weight Charge		Collect		Other Charges	
345.00						PUA 8.28 SDA 196.02 CHC 8.00	
Valuation Charge						CHA 4.90	
Tax							
Total Other Charges Due Agent						1044487309-0113	
209.20						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 MAHWISH RASHID Signature of Shipper or his Agent	
8.00							
Total Prepaid		Total Collect					
562.20							
Currency Conversion Rates		CC Charges in Dest. Currency		11/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: 1044487309

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. MG, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Invoice No. 96242463
Date 10.02.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 26026618

Your EDI Order 4290022520 from 11.11.2021 from BC-IN

Payment Terms: 60 days net
Up to 11.04.2022 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. MG, 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. MG TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
10	20006402	Mass Flow Controller / Meter 8741-GFC-CH4-0100Z3,000-BE05PNFB14ALFFH1 PC71				
		Net Value for Item	50	PCE	472.52 EUR	23,626.00 EUR
		Country of Origin:			France (Bas-Rhin)	
		HS-Export:			90261021	
		HS-Import:			84818090	
		no preferential origin				
		RPO:			4290022520 / 20	
		Delivery Note / Delivery Date			26026618 07.02.2022	

Total Net Value 23,626.00 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 23,626.00 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 23,626.00 EUR

Christian-Bürkert-Straße 13-17, D-74653 Ingelfingen
Phone (07940) 10-0, Fax (07940) 10-91234
Internet www.burkert.com E-Mail info@ds.burkert.com
Limited partnership, headquarters Ingelfingen
Registration court Stuttgart HRA 733954
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Herbert Rohrbach, Frank Hils, Dr. Udo Gais
Our tax number: 76006/00722 DEB11207933

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 4035 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreis
IBAN-NR DE51 6225 1550 0007 6006 23
BIC: SOLADES1KUN

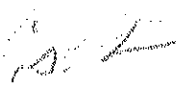
Invoice

Invoice No. 96242463
Date 10.02.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 26026618

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



Christian-Bürkert-Straße 13-17, D-74653 Ingelfingen
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 733054
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Herbert Rothbeck, Frank Hils, Dr. Udo Gais
Our tax number: 76006/00722 DE811207933

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 6200 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreuz
IBAN-NR DE51 6225 1550 0007 0008 23
BIC: SOLADE33KUN

Invoice

Burkert 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. 96242464
Date 10.02.2022
Customer No. 220037
Our Order No. 2422084
Delivery Note No. 26026644

Your EDI Order 4290022864 from 10.12.2021 from BC-IN

Payment Terms: 60 days net
Up to 11.04.2022 without deduction
Shipping Terms: Truck / forwarder
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.
FTWZ
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
10	20023851	Diaphragm T-valve 2032-A-20,0-AD-B-VH-SODI-SODF-D-F * NK52+NO17				
		Net Value for Item	4	PCE	709.92 EUR	2,839.68 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 84818067				
		HS-Import: 84818090				
		no preferential origin				
		RPO: 4290022864 / 480				
		Delivery Note / Delivery Date 26026644 07.02.2022				
20	00804175	Inspection Cert. 3.1 EN10204 Surface Abnahmezeugnis 3.1 EN10204 Oberfläche				
		Net Value for Item	1	PCE	32.13 EUR	32.13 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 49111090				
		HS-Import: 49111090				

Christian-Böcker-Straße 13-17, D-74653 Ingelfingen
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 733054
Personally liable partner: Burkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Heribert Rohrbeck, Frank Hils, Dr. Udo Gais
Our tax number: 76008/00722 DE811207833

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 4035 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreuz
IBAN-NR DE51 6225 1560 0007 6098 23
BIC: SOLADE31KUN

Invoice

Invoice No. 96242464
Date 10.02.2022
Customer No. 220037
Our Order No. 2422084
Delivery Note No. 26026644

Your EDI Order 4290022864 from 10.12.2021 from BC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
	no preferential origin					
	RPO:	4290022864 / 482				
	Delivery Note / Delivery Date	26026644			07.02.2022	

Total Net Value 2,871.81 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 2,871.81 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 2,871.81 EUR

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

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

Handwritten signature

Christian-Bürkert-Strasse 13-17, D-74653 Ingelfingen
Phone (07940) 10-0, Fax (07940) 10-81204
Internet www.buerkert.com E-Mail info@de.buerkert.com
Limited partnership, headquarters Ingelfingen
Registration court Stuttgart HRB 733054
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Herbert Rohrbeck, Frank Hills, Dr. Udo Gais
Our tax number: 76006/00722 DE811207933

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 6200 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohentohlekreuz
IBAN-NR DE51 6225 1550 0007 6006 23
BIC: SOLADE31KUN

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. 96242465
Date 10.02.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 26029073

Your EDI Order 4290022520 from 11.11.2021 from BC-IN

Payment Terms: 60 days net
Up to 11.04.2022 without deduction
Shipping Terms: alr/freight
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

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
10	20006405	Mass Flow Controller / Meter 8741-GFC-H2.-1000Z2,000-BE05PNFB14ALFFH1	50	PCE	423.73 EUR	21,186.50 EUR
Net Value for Item						
Country of Origin:		France (Bas-Rhin)				
HS-Export:		90261021				
HS-Import:		84818090				
no preferential origin						
RPO:		4290022520 / 30				
Delivery Note / Delivery Date		26029073 09.02.2022				

Total Net Value 21,186.50 EUR
Carriage Charge 0.00 EUR
Total Net Value Incl. Freight 21,186.50 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 21,186.50 EUR

Civilian-Bürkert-Straße 13-17, D-74653 Ingelfingen
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 739654
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 990379
M.D.: Horbert Rohrbach, Frank Hill, Dr. Udo Gals
Our tax number: 76006/00722 DE811207933

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 6206 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenohokrele
IBAN-NR DE51 8225 1550 0007 6006 23
BIC: SOLADES1KUN

PACKING LIST

Sender of goods:
 Bürkert Werke GmbH & Co. KG
 Christian-Bürkert-Straße 13-17
 74653 Ingelfingen

4S LOGISTICSOLUTIONS PVT LTD-FTWZ A/c
 BURKERT INDIA PRIVATE LIMITED J MATADEE
 FREE TRADE ZONE MANNUR-VALARPURAM
 VILL,SRIPERUMBUDUR Tq KANCHEEPURAM
 Dist 602105 TAMIL NADU INDIA

PACKING LIST 496785

CUSTOMER'S REF. 0000220037

DATE 11.02.2022

PAGE 1

FORWARDER AGENT:

Kühne + Nagel (AG & Co.) KG1Kohlhammerstraße
 2770794 Filderstadt-Bonlanden

KIND OF TRANSPORT

airfreight

DATE OF DELIVERY

11.02.2022

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)		invoice	invoice date	
			GROSS	NET			
AW Number	pcs	descriptions	HTS-code	item			
1	CB2118885	1 EWP3	80,00 x 60,00 x 85,00 cm	81,000	48,294		
	0002410447	50 St.	8741-GFC-CH4-0100Z3,000- BE05PNFB14ALFFH1 Net weight: 28,500 kg	90261021	D 20006402	0096242463	10.02.2022
	0002422084	4 St.	2032-A-20,0-AD-B-VH-SODI- SODF-D-F * Net weight: 19,784 kg	84818087	D 20023851	0096242464	10.02.2022
	0002422084	1 St.	Abnahmezeugnis 3.1 EN10204 Oberfläche Net weight: 0,010 kg	49111090	D 00804175	0096242464	10.02.2022
2	CB2119239	1 EWP/	80,00 x 60,00 x 60,00 cm	57,000	27,550		
	0002410447	50 St.	8741-GFC-H2,-1000Z2,000- BE05PNFB14ALFFH1 Net weight: 27,550 kg	90261021	D 20006405	0096242465	10.02.2022

WEIGHT/VOLUME

TOTAL GROSS : 138,000 kg

TOTAL NET : 118,000 kg

NUMBER AND KIND OF PACKING

1 EWP 80x60x60

1 EWP 80x60x95

MARKING CB2118885
 CB2119239

Sender of goods:
 Bürkert Werke GmbH & Co. KG
 Christian-Bürkert-Straße 13-17
 74653 Ingelfingen

Shipping point:
 Factories Germany