

157 STR 73003232

HAWB: 1044866072

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 Issued by		KUEHNE + NAGEL (AG & CO.) KG KOHLLHAMMERSTR. 27 70771 LEC-ECHTERDINGEN GERMANY	
Consignee's Name and Address 4S LOGISTICS SOLUTIONS PVT LTD. - FTWZ A/C TO BURKERT INDIA (P) LTD, CHEN KANCHIPURAM 602105 INDIA		Consignee's Account Number		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 HEREOF 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 KOHLLHAMMERSTR. 27 70771 LEC-ECHTERDINGEN				Accounting Information/Notify GENERAL CARGO-KN EXPERT					
Agent's IATA Code 23-4-7041 / 7014		Account No.		Reference Number 498109		Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART				Currency EUR		Declared Value for Carriage NVD		Declared Value for Customs NCV	
To	By First Carrier	Routing and Destination	to	by	to	by	Amount of Insurance	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".	
DOH	QR	MAA QR	CHENNAI	QR8222/2	QR8622/5	XXX			
Handling Information 2 COLLI MARKED AS: ADDRESS + 498109									
								SCI X	
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)	
2	31.0	K	N	31.0	2.85		88.35	VALVES AND PARTS 80X35X30 1 50X40X15 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	31.0						88.35	MTQ 0.114 SLAC 2	
Prepaid		Weight Charge		Collect		Other Charges			
88.35						CHC 8.00 CHA 4.90 SDA 195.91			
Valuation Charge						PUA 1.86			
Tax									
Total Other Charges Due Agent						1044866072-0113			
202.67						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 JANINA GILLES Signature of Shipper or his Agent			
8.00									
Total Prepaid		Total Collect							
299.02									
Currency Conversion Rates		CC Charges in Dest. Currency		02/MAR/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: 1044866072

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@burkert.com

Bürkert 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. 96254087
Date 01.03.2022
Customer No. 220037
Our Order No. 2436357
Delivery Note No. 26041573

Your EDI Order 4290023281 from 21.01.2022 from BC-IN

Payment Terms: 60 days net
Up to 30.04.2022 without deduction
Shipping Terms: airfreight
Delivery Terms (INCO 2010): DAP / Chennai

Sold to

Bürkert 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 CONTROMATIC PRIVATE LIMITED
(Formerly known as Burkert)
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty Unit	Price/Unit	Price
10	00682264	Adapter KIT 8697FA05D50/63/80 Adaptions-Set 8697FA05 ANTG D-F Rückmeld			
		Net Value for Item	100 PCE	12.90 EUR	1,290.00 EUR
		Country of Origin:		Germany (Baden-Württemberg)	
		HS-Export:		84819000	
		HS-Import:		84819010	
		no preferential origin			
		RPO:		4290023281 / 30	
		Delivery Note / Delivery Date		26041573 24.02.2022	

Total Net Value 1,290.00 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 1,290.00 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 1,290.00 EUR

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 580379
M.D.: Hubert Rohrbeck, 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 6209 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreuz
IBAN-NR DE61 6225 1550 0007 6008 23
BIC: SOLADE31KUN

Invoice

Invoice No. 96254087
Date 01.03.2022
Customer No. 220037
Our Order No. 2436357
Delivery Note No. 26041573

Your EDI Order 4290023281 from 21.01.2022 from BC-IN

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

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 Rohbeck, Frank Hils, Dr. Udo Gais
Our tax number: 76006700722 DE811207936

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 6209 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenohrehrels
IBAN-NR DE51 6225 1550 0007 6006 23
BIC: SOLADE31KUN

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

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. 96254088
Date 01.03.2022
Customer No. 220037
Our Order No. 2436357
Delivery Note No. 26044001

Your EDI Order 4290023281 from 21.01.2022 from BC-IN

Payment Terms: 60 days net
Up to 30.04.2022 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 CONTROMATIC PRIVATE LIMITED
(Formerly known as Burkert)
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
10	00682263	Adapter KIT 8697 FA05 D40 Adaptions-Set 8697 FA05 ANTG C Rückmeld.				
		Net Value for Item	100	PCE	12.90 EUR	1,290.00 EUR
		Country of Origin:			Germany (Baden-Württemberg)	
		HS-Export:			84819000	
		HS-Import:			84819090	
		no preferential origin				
		RPO:			4290023281 / 20	
		Delivery Note / Delivery Date			26044001 28.02.2022	

Total Net Value 1,290.00 EUR
Carriage Charge 0.00 EUR
Total Net Value Incl. Freight 1,290.00 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 1,290.00 EUR

Christen-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 690379
M.D.: Herbert Rehrbeck, Frank Hils, Dr. Udo Gais
Our tax number: 76008/00722 DEB11207983

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 4036 00
BIC: COBADE33XXX
Sparkasse Heilbronn
IBAN-NR DE81 6225 1550 0007 6006 23
BIC: SOLADE31KUN

Invoice

Invoice No. 96254088
Date 01.03.2022
Customer No. 220037
Our Order No. 2436357
Delivery Note No. 26044001

Your EDI Order 4290023281 from 21.01.2022 from BC-IN

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

Christian-Bürkert-Straße 13-17, D-74053 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 HRA 733054
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Heribert Rohrbeck, Frank Hils, Dr. Udo Gais
Our tax number: 7600060722 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 6208 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Heilbronnkreis
IBAN-NR DE51 6226 1550 0007 6006 23
BIC: SOLADE33KUN

Bürkert Werke GmbH & Co. KG
Christian-Bürkert-Straße 13-17
74053 Ingelfingen

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

FORWARDER AGENT:

Kühne + Nagel (AG & Co.) KG1
Kohlhammerstraße 27
70794 Filderstadt-Bonlanden

PACKING LIST 498109

CUSTOMER'S REF. 0000220037

DATE 01.03.2022

PAGE 1

KIND OF TRANSPORT
airfreight

DATE OF DELIVERY
01.03.2022

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)		HTS-code	Item	invoice	invoice date
			GROSS	NET				
1	CB2128944 1 CT4	80,00 x 35,00 x 30,00 cm	15,000	13,000				
	0002436357 100 St.	Adaptions-Set 8697FA05 ANTG D-F Rückmeld Net weight: 13,000 kg	84819000	D 00682264	0096254087	01.03.2022		
2	CB2130136 1 CT5	50,00 x 40,00 x 15,00 cm	16,000	11,600				
	0002436357 100 St.	Adaptions-Set 8697 FA05 ANTG C Rückmeld. Net weight: 11,600 kg	84819000	D 00682263	0096254088	01.03.2022		

WEIGHT/VOLUME

TOTAL GROSS : 31,000 kg

TOTAL NET : 29,990 kg

NUMBER AND KIND OF PACKING

1 Karton
1 Karton 803854

MARKING CB2128944
CB2130136

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

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

Shipping point:
Factories Germany