

020 STR 85348605



HAWB: 1045163308

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 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 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 492045		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
MAA	LH				
Airport of Destination CHENNAI		Requested Flight/Date LH8472/19		Declared Value for Carriage NVD	
Handling Information 2 COLLI MARKED AS: ADDRESS + 492045		Amount of Insurance XXX		Declared Value for Customs NCV	
No of Pieces RCP		Gross Weight	Rate Class	Chargeable Weight	Rate
2	115.0	K	Q	115.0	2.85
					Total
					327.75
Nature and Quantity of Goods (incl. Dimensions of Volume)					
VALVES AND PARTS 60X40X30 1 80X60X95 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.					
					MTQ 0.528 SLAC 2
Prepaid		Weight Charge		Collect	
327.75					
Valuation Charge		Other Charges			
		CHC 8.00 CHA 4.90 PUA 6.90			
Tax		SDA 195.91			
Total Other Charges Due Agent		1045163308-0113			
207.71		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			
8.00		MAHWISH RASHID			
Total Prepaid		Signature of Shipper or his Agent			
543.46					
Currency Conversion Rates		CC Charges in Dest. Currency		15/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: 1045163308

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. 96263809
Date 15.03.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 26054654

Your EDI Order 4290022520 from 11.11.2021 from BC-IN

Payment Terms: 60 days net
Up to 14.05.2022 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

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
10	20006401	Mass Flow Controller / Meter 8741-GFC-ARG-0100Z3,000-BE05PNFB14ALFFH1 PC71				
		Net Value for Item	100	PCE	472.52 EUR	47,252.00 EUR
		Country of Origin:			France (Bas-Rhin)	
		HS-Export:			90261021	
		HS-Import:			84816090	
		no preferential origin				
		RPO:			4290022520 / 10	
		Delivery Note / Delivery Date			26054654	11.03.2022

Total Net Value 47,252.00 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 47,252.00 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 47,252.00 EUR

Christian-Burkert-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 733954
Personally liable partner: Burkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Herbert Rohrbach, Frank Hils, Dr. Udo Gais
Our tax number: 76006/00722 D/E811207933

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 Hohenlohekreuz
IBAN-NR DE51 6225 1550 0007 6006 23
BIC: SOLADE33KUN

Invoice

Invoice No. 96263809
Date 15.03.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 26054654

Your EDI Order 4290022520 from 11.11.2021 from BC-IN

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

Christian-Bürkert-Str. 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 733054
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 690379
M.D.: Heibert 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.buerkert.com
and downloaded as file.
Bank accounts
Commerzbank Stuttgart
IBAN-NR DE43 6208 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohentohlrains
IBAN-NR DE51 6225 1550 0007 6006 23
BIC: SOLADE31KUN

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

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. 96259012
Date 08.03.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 25962334

Your EDI Order 4290022520 from 11.11.2021 from BC-IN

Payment Terms: 60 days net
Up to 07.05.2022 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 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	00314802	Plug connection form A 2518-A-BCS/JC-00-3-N50-00-0-00000 * JL04				
		Net Value for Item	150	PCE	1.16 EUR	174.00 EUR
		Country of Origin:			Germany (Baden-Württemberg)	
		HS-Export:			85369010	
		HS-Import:			84818050	
		no preferential origin				
		RPO:			4290022520 / 70	
		Delivery Note / Delivery Date			25962334 11.11.2021	

Total Net Value 174.00 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 174.00 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 174.00 EUR

Christian-Bürkert-Straße 13-17, D-74653 Ingelfingen
Phone (07940) 10-0, Fax (07940) 10-91294
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 500379
M.D.: Heibert Rohrbach, Frank Hils, Dr. Udo Gals
Our tax number: 76006/00722 DE211287933

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 4025 00
BIC: COBADE33XXX
Sparkasse Hohentohlekreuz
IBAN-NR DE51 6225 1550 0007 6006 23
BIC: SOLADE31KUN

Invoice

Invoice No. 96259012
Date 08.03.2022
Customer No. 220037
Our Order No. 2410447
Delivery Note No. 25962334

Your EDI Order 4290022520 from 11.11.2021 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) 10-81204
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 HRA 590379
M.D.: Herbert Rohrbach, Frank Hils, Dr. Udo Galla
Our tax number: 76006/00722 DE811267933

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 4835 00
BIC: COBADEFFXXX
Sparkasse Heilbronn
IBAN-NR DE51 8225 1680 0007 6006 23
BIC: SOLADES1KUN

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

PACKING LIST

burkert
FLUID CONTROL SYSTEMS

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	492045
CUSTOMER'S REF.	0000220037
DATE	15.03.2022
PAGE	1
KIND OF TRANSPORT	airfreight
DATE OF DELIVERY	15.03.2022

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)		HTS-code	item	invoice	invoice date
			GROSS	NET				
1	CB2134564 0002410447	1 CT10 150 St.	60,00 x 40,00 x 30,00 cm	7,000	85369010	D 00314802	0096259012	08.03.2022
	0002410447	1 St.	2518-A-BCS/UC-00-3-N50-00-0-00000 *		49111090	D 00804205	0096196929	25.11.2021
			Net weight: 4,800 kg Ursprungszeugnis Net weight: 0,005 kg					
2	CB2138542 0002410447	1 EWP3 100 St.	80,00 x 60,00 x 95,00 cm	108,000	90261021	D 20006401	0096263809	15.03.2022
			8741-GFC-ARG-0100Z3,000- BE05PNFB14ALFFH1 Net weight: 55,600 kg					

WEIGHT/VOLUME
TOTAL GROSS : 115,000 kg
TOTAL NET : 104,990 kg

NUMBER AND KIND OF PACKING
1 Karton 814119
1 EWP 80x60x95
MARKING CB2134564
CB2138542

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

Shipping point:
Factories Germany

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