

020 STR 85598531

HAWB: 1045529839

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		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 500946		Optional Shipping Information		
To: MAA By First Carrier: LH Routing and Destination: to: by: to: by: Requested Flight/Date: CHENNAI LH8472/2		Currency: EUR HTS Code: P WTAVAL Code: P Other Code: P PPD Code: P COLL Code: P		Declared Value for Carriage: NVD Declared Value for Customs: NCV		
Amount of Insurance: XXX		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".				
Handling Information 5 COLLI MARKED AS: ADDRESS + 500946						
					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)
5	406.0	Q	406.0	3.05	1238.30	VALVES AND PARTS 50X40X30 1 80X60X95 1 80X60X95 1 80X60X95 1 80X60X95 1
5	406.0				1238.30	MTQ 1.884 SLAC 5
Prepaid		Weight Charge		Collect		Other Charges
1238.30		Valuation Charge		CHA 8.00 SDA 198.42 PUA 24.36		
Tax						
Total Other Charges Due Agent						1045529839-0113
230.78		Total Other Charges Due Carrier				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 Prepaid		Total Collect				KUEHNE + NAGEL (AG & CO.) KG JÖRG GÜNTHER Signature of Shipper or his Agent
1469.08						
Currency Conversion Rates		CC Charges In Dest. Currency		02/APR/2022 LEINFELDEN		KUEHNE + NAGEL (AG & CO.) KG
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place)		Signature of Issuing Carrier or his Agent
		Total Collect Charges				HAWB: 1045529839

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

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. 96275655
Date 31.03.2022
Customer No. 220037
Our Order No. 2450166
Delivery Note No. 26069973

Your EDI Order 4290023671 from 24.02.2022 from BC-IN

Payment Terms: 60 days net
Up to 30.05.2022 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 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	20029661	Aseptic manifold valve system 2034-B-02-03-K-X-VH-EA-40,0-F150-0229 NK52+NO17				
		Net Value for Item	26	PCE	1,356.44 EUR	33,911.00 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 84818087				
		HS-Import: 84818090				
		no preferential origin				
		RPO: 4290023671 / 30				
		Delivery Note / Delivery Date 26069973 31.03.2022				
20	00804175	Inspection Cert. 3.1 EN10204 Surface Abnahmezeugnis 3.1 EN10204 Oberfläche				
		Net Value for Item	1	PCE	32.74 EUR	32.74 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 49111090				

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.: Heribert Rohbeck, 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 6208 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenohokreis
IBAN-NR DE51 6225 1550 0007 0006 23
BIC: SOLADE31RUN

Invoice

Invoice No. 96275655
Date 31.03.2022
Customer No. 220037
Our Order No. 2450166
Delivery Note No. 26069973

Your EDI Order 4290023671 from 24.02.2022 from BC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
	HS-Import:	49111090				
	no preferential origin					
	RPO:	4290023671 / 40				
	Delivery Note / Delivery Date	26069973			31.03.2022	

Total Net Value 33,943.74 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 33,943.74 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 33,943.74 EUR

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.: Heibert Rohrbeck, Frank Hils, Dr. Udo Gals
Our tax number: 76006/06722 DE011207933

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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 6008 23
BIC: SOLADE31KUN

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

PACKING LIST

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

BURKERT CONTROMATIC PRIVATE LIMITED
 (Formerly known as Burkert
 Burkert Contromatic Pvt Ltd)
 No. M6 TYPE II, THIRUVANMIYUR
 600041 Chennai, 33
 REPUBLIC OF INDIA

FORWARDER AGENT:

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

PACKING LIST 500946
 CUSTOMER'S REF. 0000220037
 DATE 31.03.2022
 PAGE 1
 KIND OF TRANSPORT
 airfreight
 DATE OF DELIVERY
 31.03.2022

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)	
			GROSS	NET
CB2149868	1 CT5	50,00 x 40,00 x 30,00 cm	14,000	12,733
0002450166	1 St.	2034-B-02-03-K-X-VH-EA-40,0-F150-0229	84818087 D	20029661
CB2149869	1 EWP3	80,00 x 60,00 x 95,00 cm	98,000	76,398
0002450166	6 St.	2034-B-02-03-K-X-VH-EA-40,0-F150-0229	84818087 D	20029661
CB2149870	1 EWP3	80,00 x 60,00 x 95,00 cm	98,000	76,408
0002450166	6 St.	2034-B-02-03-K-X-VH-EA-40,0-F150-0229	84818087 D	20029661
0002450166	1 St.	Abnahmezeugnis 3.1 EN10204 Oberfläche	49111090 D	00804175
CB2149872	1 EWP3	80,00 x 60,00 x 95,00 cm	98,000	76,398
0002450166	6 St.	2034-B-02-03-K-X-VH-EA-40,0-F150-0229	84818087 D	20029661
CB2149873	1 EWP3	80,00 x 60,00 x 95,00 cm	98,000	76,398
0002450166	6 St.	2034-B-02-03-K-X-VH-EA-40,0-F150-0229	84818087 D	20029661

WEIGHT/VOLUME

TOTAL GROSS : 406,000 kg
 TOTAL NET : 318,335 kg

NUMBER AND KIND OF PACKING

1 Karton 803854
 4 Einwegpaletten

MARKING

CB2149868
 CB2149869
 CB2149870
 CB2149872
 CB2149873

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

Shipping point:
 Factories Germany