

157 STR 76068904



HAWB: 1045372667

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 (some 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 500159		Optional Shipping Information		
To	By First Carrier	Routing and Destination	to	by	to	
DOH	OR	MAA	OR			
Airport of Destination CHENNAI		Requested Flight/Date QR058/28 QR528/29		Currency	Declared Value for Carriage	
				EUR	NVD	
				Amount of Insurance	Declared Value for Customs	
				XXX	NCV	
Handling Information 3 COLLI MARKED AS: ADDRESS + 500159						
					SCI X	
No of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
3	109.0	Q	180.0	2.85	513.00	VALES AND PARTS 80X60X70 1 80X60X60 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 1.080 SLAC 3
3	109.0				513.00	
Prepaid		Weight Charge		Collect		Other Charges
513.00						SDA 195.91 CHC 8.00 CHA 4.90
Valuation Charge						PUA 10.80
Tax						
Total Other Charges Due Agent						1045372667-0113
211.61						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						
8.00						KUEHNE + NAGEL (AG & CO.) KG MELISSA MOCK Signature of Shipper or his Agent
Total Prepaid		Total Collect				
732.61						
Currency Conversion Rates		CC Charges in Dest. Currency		24/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: 1045372667

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. 96269996
Date 24.03.2022
Customer No. 220037
Our Order No. 2436357
Delivery Note No. 26062379

Your EDI Order 4290023281 from 21.01.2022 from BC-IN

Payment Terms: 60 days net
Up to 23.05.2022 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	00248827	Feedback top actuator 20XX 8697-00-12-FA05-0-Y-KD-00-0-0-0 * PU02				
		Net Value for Item	200	PCE	41.50 EUR	8,300.00 EUR
		Country of Origin:			Germany (Baden-Württemberg)	
		HS-Export:			84819000	
		HS-Import:			84819010	
		no preferential origin				
		RPO:			4290023281 / 10	
		Delivery Note / Delivery Date			26062379 22.03.2022	

Christian-Bürkert-Straße 13-17, D-74653 Ingelfingen
Phone (07940) 10-0, Fax (07940) 10-91204
Internet www.burkert.com E-Mail info@rio.burkert.com
Limited partnership, headquarters Ingelfingen
Registration court Stuttgart HRA 735054
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.O.: Herbert Rohrbach, Frank Hill, 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 Hohenlohekreuz
IBAN-NR DE51 8225 1500 0007 6006 23
BIC: SOLADEST33UN

Invoice

Invoice No. 96269996
Date 24.03.2022
Customer No. 220037
Our Order No. 2436357
Delivery Note No. 26062379

Your EDI Order 4290023281 from 21.01.2022 from BC-IN

Total Net Value	8,300.00 EUR
Carriage Charge	0.00 EUR
Total Net Value incl. Freight	8,300.00 EUR
VAT 0.00 %	0.00 EUR
Total Amount Due	8,300.00 EUR

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.buerkert.com E-Mail info@do.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.: Haribon Rehbach, Frank Hils, Dr. Udo Gals
Our tax number: 76006/00722 DE011207933

Our Terms and conditions of sales and delivery apply.
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and downloaded as file.
Bank accounts
Commerzbank Stuttgart
IBAN-NR DE43 6208 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreuz
IBAN-NR DE51 6225 1650 0007 6006 23
BIC: SCLADE31KUN

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 500159

CUSTOMER'S REF. 0000220037

DATE 25.03.2022

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KIND OF TRANSPORT
airfreight

DATE OF DELIVERY
25.03.2022

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)		HTS-code	item	Invoice	Invoice date
			GROSS	NET				
1	CB2144359 1 EWP4	80,00 x 60,00 x 70,00 cm	37,000	29,670				
	0002436357 69 St.	8697-00-12-FA05-0-Y-KD-00-0-0-0-0 *	84819000	D 00248827	0096269996	24.03.2022		
		Net weight: 29,670 kg						
2	CB2144360 1 EWP/	80,00 x 60,00 x 60,00 cm	25,000	16,770				
	0002436357 39 St.	8697-00-12-FA05-0-Y-KD-00-0-0-0-0 *	84819000	D 00248827	0096269996	24.03.2022		
		Net weight: 16,770 kg						
3	CB2144361 1 EWP3	80,00 x 60,00 x 95,00 cm	47,000	39,560				
	0002436357 92 St.	8697-00-12-FA05-0-Y-KD-00-0-0-0-0 *	84819000	D 00248827	0096269996	24.03.2022		
		Net weight: 39,560 kg						

WEIGHT/VOLUME

TOTAL GROSS : 109,000 kg

TOTAL NET : 79,000 kg

NUMBER AND KIND OF PACKING

- 1 EWP 80x60x60
- 1 EWP 80x60x95
- 1 EWP 80x60x70

MARKING

CB2144359
CB2144360
CB2144361

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

Shipping point: