

17220/067/24

020 STR 85353645

HAWB: 1045659545

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 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 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 KOHLHAMMERSTR. 27 70771 LEC-ECHTERDINGEN		Accounting Information/Notify GENERAL CARGO-KN EXPERT		Agent's IATA Code 23-4-7041 / 7014			
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Reference Number 501283		Optional Shipping Information			
To MAA		By First Carrier LH		Routing and Destination LH		Requested Flight/Date LH8472/9	
Airport of Destination CHENNAI		Requested Flight/Date LH8472/9		Currency EUR		Declared Value for Carriage NVD	
Handling Information 4 COLLI MARKED AS: ADDRESS + 501283		Amount of Insurance XXX		Declared Value for Customs NCV			
No of Pieces RCP 4		Gross Weight 193.00		Rate Class Q		Chargeable Weight 240.0	
Rate 3.05		Total 732.00		Nature and Quantity of Goods (incl. Dimensions of Volume) VALVES AND PARTS 80X60X70 1 80X60X70 1 80X60X80 1 80X60X80 1 MTQ 1.440 SLAC 4			
Prepaid 732.00		Weight Charge		Collect		Other Charges CHA 4.90 CHC 8.00 SDA 198.42 PUA 14.40	
Valuation Charge		Tax		Total Other Charges Due Agent 217.72		Total Other Charges Due Carrier 8.00	
Total Prepaid 957.72		Total Collect		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. KUEHNE + NAGEL (AG & CO.) KG JÖRG GÜNTHER Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		09/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	

HAWB: 1045659545

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. 96279673
Date 07.04.2022
Customer No. 220037
Our Order No. 2463312
Delivery Note No. 26073588

Your EDI Order 4290024035 from 29.03.2022 from BC-IN

Payment Terms: 60 days net
Up to 06.06.2022 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	100	PCE	41.50 EUR	4,150.00 EUR
		Country of Origin:			Germany (Baden-Württemberg)	
		HS-Export:			84819000	
		HS-Import:			84819010	
		no preferential origin				
		RPO:			4290024035 / 10	
		Delivery Note / Delivery Date			26073588	05.04.2022

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 733054
Personally liable partner: Burkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590378
M.D.: Heibert Rohbeck, Frank Hilla, 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 6298 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenzollernkreis
IBAN-NR DE51 6225 1560 0007 6005 23
BIC: SOLADES1KUN

Invoice

Invoice No. 96279673
Date 07.04.2022
Customer No. 220037
Our Order No. 2463312
Delivery Note No. 26073588

Your EDI Order 4290024035 from 29.03.2022 from BC-IN

Total Net Value	4,150.00 EUR
Carriage Charge	0.00 EUR
Total Net Value incl. Freight	4,150.00 EUR
VAT 0.00 %	0.00 EUR
Total Amount Due	4,150.00 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.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 590370
M.D.: Herbert Röhrbeck, Frank Hils, Dr. Udo Gais
Our tax number: 78006/00722, DE811207833

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 6209 0012 0700 4095 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreuz
IBAN-NR DES1 6225 1950 0007 6006 23
BIC: SOLADE33KUN

Bürkert Werke GmbH & Co. KG
Christian-Bürkert-Strasse 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. 96279674
Date 07.04.2022
Customer No. 220037
Our Order No. 2450166
Delivery Note No. 26074817

Your EDI Order 4290023671 from 24.02.2022 from BC-IN

Payment Terms: 60 days net
Up to 06.06.2022 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	20029660	Aseptic manifold valve system 2034-B-02-03-K-X-VH-EA-25,0-F120-0229 NK52+NO17	15	PCE	840.70 EUR	12,610.50 EUR
		Net Value for Item				
		Country of Origin:			Germany (Baden-Württemberg)	
		HS-Export:			84818087	
		HS-Import:			84818090	
		no preferential origin				
		RPO:			4290023671 / 10	
		Delivery Note / Delivery Date			26074817 06.04.2022	
20	00804175	Inspection Cert. 3.1 EN10204 Surface Abnahmezeugnis 3.1 EN10204 Oberfläche	1	PCE	32.74 EUR	32.74 EUR
		Net Value for Item				
		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.: Herbert Rohrbeck, Frank Hills, Dr. Udo Gais
Our tax number: 76008/00722 USt11207933

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 Heilbronn/Heilbronn
IBAN-NR DE51 6225 1550 0007 6000 23
BIC: SOLADE33KUN

Invoice

Invoice No. 96279674
Date 07.04.2022
Customer No. 220037
Our Order No. 2450166
Delivery Note No. 26074817

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 / 20				
	Delivery Note / Delivery Date	26074817			06.04.2022	

Total Net Value 12,643.24 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 12,643.24 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 12,643.24 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.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.: Herbert Rohrbach, Frank Hirs, Dr. Udo Gais
Our tax number: 76008/00722 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 Hohentohlekreis
IBAN-NR DE51 6226 1550 0007 0006 23
BIC: SOLADES1KUN

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

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 501283

CUSTOMER'S REF. 0000220037

DATE 08.04.2022

PAGE 1

FÖRWARDER AGENT:

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

KIND OF TRANSPORT

airfreight

DATE OF DELIVERY

08.04.2022

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)		HTS-code	item	invoice	invoice date
			GROSS	NET				
1	CB2152726 1 EWP4	80,00 x 60,00 x 70,00 cm	29,000	21,500				
	0002463312 50 St.	8697-00-12-FA05-0-Y-KD-00-0-0-0-0 *	84819000	D 00248827		0096279673	07.04.2022	
		Net weight: 21,500 kg						
2	CB2152728 1 EWP4	80,00 x 60,00 x 70,00 cm	29,000	21,500				
	0002463312 50 St.	8697-00-12-FA05-0-Y-KD-00-0-0-0-0 *	84819000	D 00248827		0096279673	07.04.2022	
		Net weight: 21,500 kg						
3	CB2153505 1 EWP/	80,00 x 60,00 x 80,00 cm	77,000	55,989				
	0002450166 9 St.	2034-B-02-03-K-X-VH-EA-25,0-F120-0229	84818087	D 20029660		0096279674	07.04.2022	
		Net weight: 55,989 kg						
4	CB2153509 1 EWP/	80,00 x 60,00 x 80,00 cm	58,000	37,336				
	0002450166 6 St.	2034-B-02-03-K-X-VH-EA-25,0-F120-0229	84818087	D 20029660		0096279674	07.04.2022	
	0002450166 1 St.	Abnahmezeugnis 3,1 EN10204 Oberfläche	49111090	D 00804175		0096279674	07.04.2022	
		Net weight: 0,010 kg						

WEIGHT/VOLUME

TOTAL GROSS : 193,000 kg

TOTAL NET : 153,000 kg

NUMBER AND KIND OF PACKING

- 2 Einwegpalette
- 2 Einwegpaletten

MARKING

- CB2152726
- CB2152728
- CB2153505
- CB2153509