

020 STR 82779745

HAWB: 1046345316

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 (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	
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Reference Number 503738		Optional Shipping Information	
To: MAA By First Carrier: LH Routing and Destination: LH to: CHENNAI Requested Flight/Date: LH8472/17		Currency: EUR CHGS: P W/TVAL: P COL: P Other: 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 8 COLLI MARKED AS: ADDRESS + 503738					
No of Pieces RCP: 8 Gross Weight: 614.00 kg Rate Class: Q Chargeable Weight: 614.0 Rate: 3.05 Total: 1872.70 Nature and Quantity of Goods (incl. Dimensions of Volume): VALVES AND PARTS 80X60X70 1 80X60X70 1 80X60X50 1 80X60X95 1 80X60X95 1 80X60X70 1 80X60X60 1 80X60X95 1 MTQ 2.904 SLAC 8					
Prepaid: 1872.70 Valuation Charge: 1872.70		Weight Charge: 36.84 Collect: 8.00 Other Charges: 4.90		PUA: 36.84 CHC: 8.00 CHA: 4.90 SDA: 219.42	
Total Other Charges Due Agent: 261.16 Total Other Charges Due Carrier: 8.00		Total Prepaid: 2141.86 Total Collect: 8.00		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 WOLFGANG MÜLLER Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date): 16/MAY/2022 LEINFELDEN at (place): KUEHNE + NAGEL (AG & CO.) KG Signature of Issuing Carrier or his Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

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NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon: CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage. SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund. WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage: the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929; that Convention as amended at The Hague on 28 September 1955; that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be. MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.
2.
 - 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.
 - 2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
 - 2.2.1 applicable laws and government regulations;
 - 2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:
 - 2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
 - 2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;
 - 2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
 - 2.2.2.4 rules about Carrier's right to refuse to carry;
 - 2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.
 - 2.3 The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.
4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 22 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.
5.
 - 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.
 - 5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.
6.
 - 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
 - 6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.
7.
 - 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
 - 7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:
 - 7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and
 - 7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.
8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.
9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.
10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.
 - 10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:
 - 10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;
 - 10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.
 - 10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.
 - 10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.
 - 10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
 - 10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.
11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.
12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

Invoice

Bürkert Werke GmbH & Co. KG, D-74853 Ingelfingen

Burkert Contact:

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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. 96302000
Date 12.05.2022
Customer No. 220037
Our Order No. 2409548
Delivery Note No. 26101422

Your EDI Order 4290022478 from 09.11.2021 from BC-IN

Payment Terms: 60 days net
Up to 11.07.2022 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	2	PCE	768.04 EUR	1,536.08 EUR
		Country of Origin:			France (Bas-Rhin)	
		HS-Export:			90261021	
		HS-Import:			84818090	
		no preferential origin				
		RPO:			4290022478 / 10	
		Delivery Note / Delivery Date			26101422 10.05.2022	
20	20006405	Mass Flow Controller / Meter 8741-GFC-H2.-1000Z2,000-BE05PNFB14ALFFH1				
		Net Value for Item	2	PCE	708.19 EUR	1,412.38 EUR
		Country of Origin:			France (Bas-Rhin)	
		HS-Export:			90261021	
		HS-Import:			84818090	

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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 Geis
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 Hohenlohekreuz
IBAN-NR DE61 6225 1550 0007 6006 23
BIC: SOLAHE31KUN

Invoice

Invoice No. 96302000
 Date 12.05.2022
 Customer No. 220037
 Our Order No. 2409548
 Delivery Note No. 26101422

Your EDI Order 4290022478 from 09.11.2021 from BC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
		no preferential origin RPO: 4290022478 / 20 Delivery Note / Delivery Date 26101422 10.05.2022				
30	20010556	Mass Flow Controller / Meter 8741-GFC-H2.-0500Z3,000-BE05PNFB14ALFFH1	2	PCE	706.19 EUR	1,412.38 EUR
		Net Value for Item Country of Origin: France (Bas-Rhin) HS-Export: 90261021 HS-Import: 90328990 no preferential origin RPO: 4290022478 / 30 Delivery Note / Delivery Date 26101422 10.05.2022				
40	20006402	Mass Flow Controller / Meter 8741-GFC-CH4-0100Z3,000-BE05PNFB14ALFFH1 PG71	2	PCE	768.04 EUR	1,536.08 EUR
		Net Value for Item Country of Origin: France (Bas-Rhin) HS-Export: 90261021 HS-Import: 84818090 no preferential origin RPO: 4290022478 / 40 Delivery Note / Delivery Date 26101422 10.05.2022				
50	00272958	2/2-way-proportional valve 2871-A-00,1-DF-VA-FK01-024/DC-02 * MA02+NL02	2	PCE	102.80 EUR	205.60 EUR
		Net Value for Item Country of Origin: Germany (Baden-Württemberg) HS-Export: 84818079 HS-Import: 84818050 no preferential origin RPO: 4290022478 / 50 Delivery Note / Delivery Date 26101422 10.05.2022				
60	00134115	2/2-way-solenoid valve, direct acting 6011-A01,2FFMSFK01-2-024/DC-04	4	PCE	15.45 EUR	61.80 EUR
		Net Value for Item Country of Origin: Germany (Baden-Württemberg) HS-Export: 84818079 HS-Import: 84818050 no preferential origin RPO: 4290022478 / 60 Delivery Note / Delivery Date 26101422 10.05.2022				

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 Personally liable partner: Bürkert GmbH
 Headquarters Ingelfingen
 Registration court Stuttgart HRB 590379
 M.D.: Herbert Rohrbeck, Frank Hills, Dr. Udo Gais
 Our tax number: 76006/00722 DE811207983

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Bank accounts
 Commerzbank Stuttgart
 IBAN-NR DE43 6200 0012 0700 4035 00
 BIC: COBADE33XXX
 Sparkasse Hohenlohekreis
 IBAN-NR DE51 6225 1550 0007 6006 23
 BIC: SOLADE31KUN

Invoice

Invoice No. 96302000
Date 12.05.2022
Customer No. 220037
Our Order No. 2409548
Delivery Note No. 26101422

Your EDI Order 4290022478 from 09.11.2021 from BC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
70	00782005	Blanking-off plug M5 TVU001-16-MN-MS20-0000-BB				
		Net Value for Item	10	PCE	0.25 EUR	2.50 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 74122000				
		HS-Import: 74122019				
		no preferential origin				
		RPO: 4290022478 / 70				
		Delivery Note / Delivery Date 26101422 10.05.2022				
80	00780141	Blanking-off plug nickel plated 1/8" TVU001-16-MN-GS81-0000-BB				
		Net Value for Item	10	PCE	0.43 EUR	4.30 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 74122000				
		HS-Import: 74122019				
		no preferential origin				
		RPO: 4290022478 / 80				
		Delivery Note / Delivery Date 26101422 10.05.2022				
90	00788548	ACCESSOIRES GER.EINSCHRAUBV: SS-6M0-1-4RS				
		Net Value for Item	32	PCE	14.29 EUR	457.28 EUR
		Country of Origin: USA				
		HS-Export: 84819000				
		HS-Import: 84819010				
		no preferential origin				
		RPO: 4290022478 / 90				
		Delivery Note / Delivery Date 26101422 10.05.2022				
100	00315329	Plug connection form A 2518-A-BCS/UC-00-4-N50-00-0-00000 * JL04				
		Net Value for Item	2	PCE	1.74 EUR	3.48 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 85369010				
		HS-Import: 85369010				
		no preferential origin				
		RPO: 4290022478 / 100				
		Delivery Note / Delivery Date 26101422 10.05.2022				
110	00780142	Blanking-off plug nickel plated 1/4" TVU001-16-MN-GS82-0000-BB				
		Net Value for Item	10	PCE	0.50 EUR	5.00 EUR
		Country of Origin: Germany (Baden-Württemberg)				

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 Personally liable partner: Bürkert GmbH
 Headquarters Ingellingen
 Registration court Stuttgart HRB 590379
 M.D.: Herbert Rohrbeck, Frank Hils, Dr. Udo Gais
 Our tax number: 76000/00722 DEB11207933

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 BIC: COBADE33XXX
 Sparkasse Hohenlohekreis
 IBAN-NR DE51 6225 1550 0007 6006 23
 BIC: SOLADE33KUN

Invoice

Invoice No. 96302000
Date 12.05.2022
Customer No. 220037
Our Order No. 2409548
Delivery Note No. 26101422

Your EDI Order 4290022478 from 09.11.2021 from BC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
	HS-Export:	74122000				
	HS-Import:	74122019				
	no preferential origin					
	RPO:	4290022478 / 110				
	Delivery Note / Delivery Date	26101422			10.05.2022	
120	00303141	valve connector 16mm 2516-C-BCS/UC-00-3-L12-00-0-00000				
	Net Value for Item		4	PCE	1.04 EUR	4.16 EUR
	Country of Origin:	Germany (Baden-Württemberg)				
	HS-Export:	85366990				
	HS-Import:	85369010				
	no preferential origin					
	RPO:	4290022478 / 120				
	Delivery Note / Delivery Date	26101422			10.05.2022	
130	20018407	Mass Flow Controller / Meter 8741-GFC-O2.-50,0Z3,000-BE05PNFB14ALFFH1 NL02+PC71				
	Net Value for Item		2	PCE	738.92 EUR	1,477.84 EUR
	Country of Origin:	France (Bas-Rhin)				
	HS-Export:	90261021				
	HS-Import:	90328990				
	no preferential origin					
	RPO:	4290022478 / 130				
	Delivery Note / Delivery Date	26101422			10.05.2022	
140	20018410	Mass Flow Controller / Meter 8741-GFC-CO2-50,0Z3,000-BE05PNFB14ALFFH1 PC71				
	Net Value for Item		2	PCE	768.47 EUR	1,536.94 EUR
	Country of Origin:	France (Bas-Rhin)				
	HS-Export:	90261021				
	HS-Import:	90328990				
	no preferential origin					
	RPO:	4290022478 / 140				
	Delivery Note / Delivery Date	26101422			10.05.2022	
150	00423845	Plug connection 20 mm 2507-00-B-00-3-3-BCS JG20				
	Net Value for Item		2	PCE	1.08 EUR	2.16 EUR
	Country of Origin:	Germany (Baden-Württemberg)				
	HS-Export:	85369010				
	HS-Import:	85369010				
	no preferential origin					

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 Limited partnership, headquarters Ingelfingen
 Registration court Stuttgart HRA 733054
 Personally liable partner: Bürkert GmbH
 Headquarters Ingelfingen
 Registration court Stuttgart HRB 590370
 M.D.: Heithen Rohrbach, Frank Hills, Dr. Udo Gais
 Our tax number: 76066/00722 DE811207933

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Bank accounts
Commerzbank Stuttgart
 IBAN-NR DE43 8206 0012 0700 4035 00
 BIC: COBADE33XXX
Sparkasse Hehenlohkreutz
 IBAN-NR DE51 9225 1550 0007 6006 23
 BIC: SOLADE31KUN

Invoice

Invoice No. 96302000
Date 12.05.2022
Customer No. 220037
Our Order No. 2409548
Delivery Note No. 26101422

Your EDI Order 4290022478 from 09.11.2021 from BC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
	RPO:	4290022478 / 150				
	Delivery Note / Delivery Date	26101422 10.05.2022				
160	00315891	2/2-way-solenoid valve, direct acting 6013-A02,OFFVAFK01-5-024/DC-08 NL02	4	PCE	48.39 EUR	193.56 EUR
	Net Value for Item					
	Country of Origin:	Germany (Baden-Württemberg)				
	HS-Export:	84818079				
	HS-Import:	84818050				
	no preferential origin					
	RPO:	4290022478 / 160				
	Delivery Note / Delivery Date	26101422 10.05.2022				
170	00314802	Plug connection form A 2518-A-BCS/JC-00-3-N50-00-0-00000 JL04	4	PCE	1.16 EUR	4.64 EUR
	Net Value for Item					
	Country of Origin:	Germany (Baden-Württemberg)				
	HS-Export:	85369010				
	HS-Import:	84818050				
	no preferential origin					
	RPO:	4290022478 / 170				
	Delivery Note / Delivery Date	26101422 10.05.2022				
180	00804205	Certificate of Origin Ursprungszeugnis	1	PCE	59.36 EUR	59.36 EUR
	Net Value for Item					
	Country of Origin:	Germany (Baden-Württemberg)				
	HS-Export:	49111090				
	HS-Import:	49111090				
	no preferential origin					
	RPO:	4290022478 / 180				
	Delivery Note / Delivery Date	26101422 10.05.2022				

Total Net Value	9,915.54 EUR
Carriage Charge	0.00 EUR
Total Net Value incl. Freight	9,915.54 EUR
VAT 0.00 %	0.00 EUR
Total Amount Due	9,915.54 EUR

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

Christian-Bürkert-Straße 13-17, D-74653 Ingeilingen
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 Internet www.burkert.com E-Mail info@do.burkert.com
 Limited partnership, headquarters Ingeilingen
 Registration court Stuttgart HRA 733054
 Personally liable partner: Bürkert GmbH
 Headquarters Ingeilingen
 Registration court Stuttgart HRB 590379
 M.D.: Herbert Rohrback, Frank Hils, Dr. Udo Gale
 Our tax number: 76000/00722 DE811207933

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 Commerzbank Stuttgart
 IBAN-NR DE43 6208 0012 0700 4035 00
 BIC: COBADE33XXX
 Sparkasse Hohentekrals
 IBAN-NR DE51 0225 1550 0007 6006 23
 BIC: SOLADES1KUN

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

Invoice

Bürkert Werke GmbH & Co. KG, D-74653 Ingelfingen

Bürkert Contact:

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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. 96302001
Date 12.05.2022
Customer No. 220037
Our Order No. 2410448
Delivery Note No. 26101911

Your EDI Order 4290022521 from 11.11.2021 from BC-IN

Payment Terms: 60 days net
Up to 11.07.2022 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 Li
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	100 PCE	472.52 EUR	47,252.00 EUR
		Not Value for Item			
		Country of Origin: France (Bas-Rhin)			
		HS-Export: 90261021			
		HS-Import: 84818090			
		no preferential origin			
		RPO: 4290022521 / 10			
		Delivery Note / Delivery Date 26101911 10.05.2022			

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

Chidellan-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 990379
M.O.: Heilbert 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.buerkert.com
and downloaded as file.
Bank accounts
Commerzbank Stuttgart
IBAN-NR DE43 0208 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreuz
IBAN-NR DE51 6225 1550 0007 8008 23
BIC: SCLADE33HUN

Invoice

Invoice No. 96302001
Date 12.05.2022
Customer No. 220037
Our Order No. 2410448
Delivery Note No. 26101911

Your EDI Order 4290022521 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) 10-91204
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 Hils, Dr. Udo Cals
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 Hohenlohekreise
IBAN-NR DE91 6225 1550 0007 6008 23
BIC: SOLADES1KUN

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. 96302002
Date 12.05.2022
Customer No. 220037
Our Order No. 2461932
Delivery Note No. 26098050

Your EDI Order 4290023958 from 24.03.2022 from BC-IN

Payment Terms: 60 days net
Up to 11.07.2022 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.
(Formerly known as
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
10	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	
		HS-Import:			49111090	
		no preferential origin				
		RPO:			4290023958 / 100	
		Delivery Note / Delivery Date			26098050 05.05.2022	

Total Net Value 32.74 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 32.74 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 32.74 EUR

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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 733034
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Heibort Rohbeck, Frank Hills, Dr. Udo Gais
Our tax number: 76066/00722 0E811207933

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 Hohenlohekreis
IBAN-NR DE51 0225 1550 0007 6006 23
BIC: SOLADE33KUN

Invoice

Invoice No. 96302002
Date 12.05.2022
Customer No. 220037
Our Order No. 2461932
Delivery Note No. 26098050

Your EDI Order 4290023958 from 24.03.2022 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.buerkert.com E-Mail info@de.buerkert.com
Limited partnership, headquarters Ingelfingen
Registration court Stuttgart HRA 733064
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.D.: Herbert Rohrbeck, Frank Hils, Dr. Udo Gule
Our tax number: 76006/09722 DEB11207933

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 6206 0012 0700 4035 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreis
IBAN-NR DE51 6225 1550 0007 6000 23
BIC: SOLADE33HAN

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 Bürkert Contromatic Pvt Ltd.)
Bürkert Contromatic Private Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Invoice No. 96301997
Date 12.05.2022
Customer No. 220037
Our Order No. 2460999
Delivery Note No. 26097047

Your EDI Order 4290023953 from 23.03.2022 from BC-IN

Payment Terms: 60 days net
Up to 11.07.2022 without deduction
Shipping Terms: airfreight
Delivery Terms (INCO 2010): DAP / Chennai

Sold to

Bürkert India Private Limited (Formerly known as Bürkert 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 Bürkert)
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty Unit	Price/Unit	Price
10	20018093	Aseptic manifold valve system 2034-B-03-03-K-P-VH-EA-20,0-SODF-0334 NK52+NO17	16 PCE	1,725.19 EUR	27,603.04 EUR
	Net Value for Item				
	Country of Origin:	Germany (Baden-Württemberg)			
	HS-Export:	84818087			
	HS-Import:	84818090			
	no preferential origin				
	RPO:	4290023953 / 10			
	Delivery Note / Delivery Date	26097047 04.05.2022			
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			

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Phone (07940) 10-0, Fax (07940) 10-91204
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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 Hils, Dr. Udo Grieb
Our tax number: 7000600722 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 6200 0012 0700 4035 09
BIC: COBADE33XXX
Sparkasse Hehenlohekreutz
IBAN-NR DE51 0225 1550 9007 6006 23
BIC: SOLADES1KUN

Invoice

Invoice No. 96301997
Date 12.05.2022
Customer No. 220037
Our Order No. 2460999
Delivery Note No. 26097047

Your EDI Order 4290023953 from 23.03.2022 from BC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
	HS-Import:	49111090				
	no preferential origin					
	RPO:	4290023953 / 12				
	Delivery Note / Delivery Date	26097047		04.05.2022		

Total Net Value 27,635.78 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 27,635.78 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 27,635.78 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 733094
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 690379
M.D.: Heribert Rohrbeck, Frank Hills, Dr. Udo Gals
Our tax number: 78000/00722 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: COBADEFFXXX
Sparkasse Hohenlohekreis
IBAN-NR DE51 8225 1550 0007 6006 28
BIC: SOLADES1KUN

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

Invoice

Bürkert Werke GmbH & Co. KG, D-74653 Ingelfingen

Bürkert Contact:

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Bürkert India Private Limited (Formerly known as Bürkert Contromatic Pvt Ltd.)
Bürkert Contromatic Private Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Invoice No. 96301998
Date 12.05.2022
Customer No. 220037
Our Order No. 2461932
Delivery Note No. 26098424

Your EDI Order 4290023958 from 24.03.2022 from BC-IN

Payment Terms: 60 days net
Up to 11.07.2022 without deduction
Shipping Terms: airfreight
Delivery Terms (INCOTERMS 2010): DAP / Chennai

Sold to

Bürkert India Private Limited (Formerly known as Bürkert Contromatic Pvt Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Ship to

BURKERT INDIA Private Ltd.
(Formerly known as
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty Unit	Price/Unit	Price
10	20030888	Aseptic manifold valve system 2034-B-04-04-K-P-VH-EA-20,0-TG04-0423 NK52+NO17	14 PCE	1,827.98 EUR	25,591.72 EUR
		Net Value for Item			
		Country of Origin:		Germany (Baden-Württemberg)	
		HS-Export:		84818087	
		HS-Import:		84818090	
		no preferential origin			
		RPO:		4290023958 / 30	
		Delivery Note / Delivery Date		26098424 05.05.2022	
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	
		HS-Import:		49111090	

Christian-Bürkert-Straße 13-17, D-74653 Ingelfingen
Phone (07940) 10-0, Fax (07940) 10-91204
Internet www.burkert.com E-Mail info@da.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 Rohrbach, Frank Hills, Dr. Udo Gals
Our tax number: 76096/00722 DE311207933

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 1550 0007 6006 23
BIC: SOLADE33KUN

Invoice

Invoice No. 96301998
Date 12.05.2022
Customer No. 220037
Our Order No. 2461932
Delivery Note No. 26098424

Your EDI Order 4290023958 from 24.03.2022 from BC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
	no preferential origin					
	RPO:	4290023958 / 40				
	Delivery Note / Delivery Date	26098424			05.05.2022	

Total Net Value 25,624.46 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 25,624.46 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 25,624.46 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 580379
M.D.: Heiner Rothbeck, Frank Hills, Dr. Udo Gals
Our tax number: 76000/00722 DEB11207933

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 Hohenlohekreuz
IBAN-NR DE81 6225 1550 0007 0008 23
BIC: SOLADE31KUN

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 Bürkert Contromatic Pvt Ltd.)
Bürkert Contromatic Private Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Invoice No. 96301999
Date 12.05.2022
Customer No. 220037
Our Order No. 2461932
Delivery Note No. 26100709

Your EDI Order 4290023958 from 24.03.2022 from BC-IN

Payment Terms: 60 days net
Up to 11.07.2022 without deduction
Shipping Terms: alrfreight
Delivery Terms (INCO 2010): DAP / Chennai

Sold to

Bürkert India Private Limited (Formerly known as Bürkert Contromatic Pvt Ltd.)
No. M6, Type - II
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI-THIRUVANMIYUR
INDIEN

Ship to

BURKERT INDIA Private Ltd.
(Formerly known as
No. M6 TYPE II, THIRUVANMIYUR
Dr. Vikram Sarabhai Instronic Estate
600041 CHENNAI
INDIEN

Item	Material	Material Description	Qty Unit	Price/Unit	Price
10	20030891	Aseptic manifold valve system 2034-B-03-04-K-P-VH-EA-25,0-TG05-0336 NK52+NO17			
		Net Value for Item	4 PCE	2,119.27 EUR	8,477.08 EUR
		Country of Origin:		Germany (Baden-Württemberg)	
		HS-Export:		84818087	
		HS-Import:		84818090	
		no preferential origin			
		RPO:		4290023958 / 90	
		Delivery Note / Delivery Date		26100709 09.05.2022	

Total Net Value 8,477.08 EUR
Carriage Charge 0.00 EUR
Total Net Value incl. Freight 8,477.08 EUR
VAT 0.00 % 0.00 EUR
Total Amount Due 8,477.08 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 733854
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 699370
M.D.: Herbert Rohrbeck, Frank Hill, Dr. Udo Gals
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 0703 4035 00
BIC: COBADE33XXX
Sparkasse Hohenlohekreuz
IBAN-NR DE51 8225 1550 0007 6006 23
BIC: SOLADE31KUN

Invoice

Invoice No. 96301999
Date 12.05.2022
Customer No. 220037
Our Order No. 2461932
Delivery Note No. 26100709

Your EDI Order 4290023958 from 24.03.2022 from BC-IN

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

Christian-Bürkert-Straße 13-17, D-74853 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 733854
Personally liable partner: Bürkert GmbH
Headquarters Ingelfingen
Registration court Stuttgart HRB 590379
M.O.: Herbert Rohrbach, Frank Hill, Dr. Udo Oaic
Our tax number: 76006/00722 DEB11207833

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
IBAN-NR DE51 6224 1850 0007 6006 23
BIC: SOLADE31KUN

Bürkert Werke GmbH & Co. KG
Christian-Bürkert-Straße 13-17
74853 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 503738

CUSTOMER'S REF. 0000220037

DATE 13.05.2022

PAGE 1

KIND OF TRANSPORT

airfreight

DATE OF DELIVERY

13.05.2022

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)		HTS-code	item	invoice	invoice date
			GROSS	NET				
1	CB2171116 1 EWP4	80,00 x 60,00 x 70,00 cm	89,000	69,794	89,000			
	0002460999 8 St.	2034-B-03-03-K-P-VH-EA-20,0-SODF-0334	54818087	D 20018093	54818087	D 20018093	0096301997	12.05.2022
	0002460999 1 St.	Net weight: 69,784 kg Abnahmezeugnis 3.1 EN10204 Oberfläche Net weight: 0,010 kg	49111090	D 00804175	49111090	D 00804175	0096301997	12.05.2022
2	CB2171117 1 EWP4	80,00 x 60,00 x 70,00 cm	89,000	69,784	89,000			
	0002460999 8 St.	2034-B-03-03-K-P-VH-EA-20,0-SODF-0334	84818087	D 20018093	84818087	D 20018093	0096301997	12.05.2022
		Net weight: 69,784 kg						
3	CB2171978 1 EWP/	80,00 x 60,00 x 50,00 cm	39,000	26,676	39,000			
	0002461932 2 St.	2034-B-04-04-K-P-VH-EA-20,0-TG04-0423	84818087	D 20030888	84818087	D 20030888	0096301998	12.05.2022
		Net weight: 26,676 kg						
4	CB2171979 1 EWP3	80,00 x 60,00 x 95,00 cm	95,000	80,038	95,000			
	0002461932 6 St.	2034-B-04-04-K-P-VH-EA-20,0-TG04-0423	84818087	D 20030888	84818087	D 20030888	0096301998	12.05.2022
		Net weight: 80,028 kg						
	0002461932 1 St.	Abnahmezeugnis 3.1 EN10204 Oberfläche Net weight: 0,010 kg	49111090	D 00804175	49111090	D 00804175	0096301998	12.05.2022
5	CB2171981 1 EWP3	80,00 x 60,00 x 95,00 cm	95,000	80,028	95,000			
	0002461932 6 St.	2034-B-04-04-K-P-VH-EA-20,0-TG04-0423	84818087	D 20030888	84818087	D 20030888	0096301998	12.05.2022
		Net weight: 80,028 kg						
6	CB2172816 1 EWP4	80,00 x 60,00 x 70,00 cm	68,000	53,866	68,000			
	0002461932 4 St.	2034-B-03-04-K-P-VH-EA-25,0-TG05-0336	84818087	D 20030891	84818087	D 20030891	0096301999	12.05.2022

SEITE 2 ZUR PACKLISTE 503738 / BURKERT CONTRÖMATIC PRIVATE LIMITED

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)					
			GROSS	NET				
0002461932	1 St.	Net weight: 53,856 kg Abnahmezeugnis 3.1 EN10204 Oberfläche Net weight: 0,010 kg	49111090	D	00804175	0096302002	12.05.2022	
7	CB2173992	1 EWP/	80,00 x 60,00 x 60,00 cm	31,000		10,393		
0002409548	32 St.	GER.EINSCHRAUBV: SS-6M0-1-4RS Net weight: 1,472 kg	84819000	D	00786548	0096302000	12.05.2022	
0002409548	10 St.	TVU001-16-MN-GS82-0000-BB Net weight: 0,120 kg	74122000	D	00780142	0096302000	12.05.2022	
0002409548	10 St.	TVU001-16-MN-MS20-0000-BB Net weight: 12,000 gr	74122000	D	00782005	0096302000	12.05.2022	
0002409548	4 St.	6013-A02,OFFVAFK01-5-024/DC-08 * Net weight: 1,200 kg	84818079	D	00315891	0096302000	12.05.2022	
0002409548	2 St.	2507-00-B-00-3-3-BCS * Net weight: 0,050 kg	85369010	D	00423845	0096302000	12.05.2022	
0002409548	2 St.	8741-GFC-CH4-0100Z3,000-BE05PNFB14ALFFH1 Net weight: 1,140 kg	90261021	D	20006402	0096302000	12.05.2022	
0002409548	2 St.	8741-GFC-CO2-50,0Z3,000-BE05PNFB14ALFFH1 Net weight: 1,090 kg	90261021	D	20018410	0096302000	12.05.2022	
0002409548	2 St.	8741-GFC-ARG-0100Z3,000-BE05PNFB14ALFFH1 Net weight: 1,112 kg	90261021	D	20006401	0096302000	12.05.2022	
0002409548	2 St.	8741-GFC-O2,-50,0Z3,000-BE05PNFB14ALFFH1 Net weight: 1,118 kg	90261021	D	20018407	0096302000	12.05.2022	
0002409548	4 St.	6011-A01,2FFMSFK01-2-024/DC-04 Net weight: 0,368 kg	84818079	D	00134115	0096302000	12.05.2022	
0002409548	2 St.	2871-A-00,1-DF-VA-FK01-024/DC-02 * Net weight: 0,170 kg	84818079	D	00272958	0096302000	12.05.2022	
0002409548	4 St.	2516-C-BCS/UC-00-3-L12-00-0-00000 Net weight: 0,052 kg	85366990	D	00303141	0096302000	12.05.2022	
0002409548	4 St.	2518-A-BCS/UC-00-3-N50-00-0-00000 * Net weight: 0,128 kg	85369010	D	00314802	0096302000	12.05.2022	
0002409548	10 St.	TVU001-16-MN-GS81-0000-BB Net weight: 0,070 kg	74122000	D	00780141	0096302000	12.05.2022	
0002409548	2 St.	8741-GFC-H2,-0500Z3,000-BE05PNFB14ALFFH1 Net weight: 1,124 kg	90261021	D	20010556	0096302000	12.05.2022	
0002409548	2 St.	8741-GFC-H2,-1000Z2,000-BE05PNFB14ALFFH1 Net weight: 1,102 kg	90261021	D	20006405	0096302000	12.05.2022	
0002409548	2 St.	2518-A-BCS/UC-00-4-N50-00-0-00000 * Net weight: 0,052 kg	85369010	D	00315329	0096302000	12.05.2022	

SEITE 3 ZUR PACKLISTE 503738 / BURKERT CONTROMATIC PRIVATE LIMITED

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)					
			GROSS	NET				
0002409548	1 St.	Net weight: 0,060 kg Ursprungszeugnis Net weight: 0,005 kg	49111090	D	00804205	0096302000	12.05.2022	
8 CB2174277	1 EWP3	80,00 x 60,00 x 95,00 cm	108,000		55,600			
0002410448	100 St.	8741-GFC-ARG-0100Z3,000- BE05PNFB14ALFFH1 Net weight: 55,600 kg	90261021	D	20006401	0096302001	12.05.2022	

WEIGHT/VOLUME

TOTAL GROSS : 614,000 kg

TOTAL NET : 534,000 kg

NUMBER AND KIND OF PACKING

- 2 Einwegpalette
- 3 Einwegpaletten
- 3 Einwegpaletten

MARKING

- CB2171116
- CB2171117
- CB2171978
- CB2171979
- CB2171981
- CB2172816
- CB2173992
- CB2174277

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

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

PACKING LIST 503738
 CUSTOMER'S REF. 0000220037
 DATE 13.05.2022
 PAGE 1

FORWARDER AGENT:

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

KIND OF TRANSPORT
 airfreight
 DATE OF DELIVERY
 13.05.2022

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)	
			GROSS	NET
CB2171116	1 EWP4	80,00 x 60,00 x 70,00 cm	89,000	69,794
0002460999	8 St.	2034-B-03-03-K-P-VH-EA-20,0-SODF-0334	84818087 D	20018093
0002460999	1 St.	Abnahmezeugnis 3.1 EN10204 Oberfläche	49111090 D	00804175
CB2171117	1 EWP4	80,00 x 60,00 x 70,00 cm	89,000	69,784
0002460999	8 St.	2034-B-03-03-K-P-VH-EA-20,0-SODF-0334	84818087 D	20018093
CB2171978	1 EWP/	80,00 x 60,00 x 50,00 cm	39,000	26,676
0002461932	2 St.	2034-B-04-04-K-P-VH-EA-20,0-TG04-0423	84818087 D	20030888
CB2171979	1 EWP3	80,00 x 60,00 x 95,00 cm	95,000	80,038
0002461932	6 St.	2034-B-04-04-K-P-VH-EA-20,0-TG04-0423	84818087 D	20030888
0002461932	1 St.	Abnahmezeugnis 3.1 EN10204 Oberfläche	49111090 D	00804175
CB2171981	1 EWP3	80,00 x 60,00 x 95,00 cm	95,000	80,028
0002461932	6 St.	2034-B-04-04-K-P-VH-EA-20,0-TG04-0423	84818087 D	20030888
CB2172816	1 EWP4	80,00 x 60,00 x 70,00 cm	68,000	53,866
0002461932	4 St.	2034-B-03-04-K-P-VH-EA-25,0-TG05-0336	84818087 D	20030891
0002461932	1 St.	Abnahmezeugnis 3.1 EN10204 Oberfläche	49111090 D	00804175
CB2173992	1 EWP/	80,00 x 60,00 x 60,00 cm	31,000	10,393
0002409548	32 St.	GER.EINSCHRAUBV; SS-6M0-1-4RS	84819000 D	00786548
0002409548	10 St.	TVU001-16-MN-GS82-0000-BB	74122000 D	00780142
0002409548	10 St.	TVU001-16-MN-MS20-0000-BB	74122000 D	00782005
0002409548	4 St.	6013-A02, OFFVAFK01-5-024/DC-08 *	84818079 D	00315891
0002409548	2 St.	2507-00-B-00-3-3-BCS *	85369010 D	00423845
0002409548	2 St.	8741-GFC-CH4-0100Z3, 000-BE05PNFB14ALFFH1	90261021 D	20006402
0002409548	2 St.	8741-GFC-CO2-50, 0Z3, 000-BE05PNFB14ALFFH1	90261021 D	20018410
0002409548	2 St.	8741-GFC-ARG-0100Z3, 000-BE05PNFB14ALFFH1	90261021 D	20006401
0002409548	2 St.	8741-GFC-O2, -50, 0Z3, 000-BE05PNFB14ALFFH1	90261021 D	20018407
0002409548	4 St.	6011-A01, 2FFMSFK01-2-024/DC-04	84818079 D	00134115
0002409548	2 St.	2871-A-00, 1-DF-VA-FK01-024/DC-02 *	84818079 D	00272958
0002409548	4 St.	2516-C-BCS/UC-00-3-L12-00-0-00000	85366990 D	00303141
0002409548	4 St.	2518-A-BCS/UC-00-3-N50-00-0-00000 *	85369010 D	00314802
0002409548	10 St.	TVU001-16-MN-GS81-0000-BB	74122000 D	00780141

SEITE 2 ZUR PACKLISTE 503738 / BURKERT CONTROMA

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)	
			GROSS	NET
0002409548	2 St.	8741-GFC-H2.-050023,000-BE05PNFB14ALFFH1	90261021	D 20010556
0002409548	2 St.	8741-GFC-H2.-100022,000-BE05PNFB14ALFFH1	90261021	D 20006405
0002409548	2 St.	2518-A-BCS/UC-00-4-N50-00-0-00000 *	85369010	D 00315329
0002409548	1 St.	Ursprungszeugnis	49111090	D 00804205
CB2174277	1 EWP3	80,00 x 60,00 x 95,00 cm	108,000	55,600
0002410448	100 St.	8741-GFC-ARG-010023,000-BE05PNFB14ALFFH1	90261021	D 20006401

WEIGHT/VOLUME

TOTAL GROSS : 614,000 kg
 TOTAL NET : 446,179 kg

NUMBER AND KIND OF PACKING

- 2 Einwegpalette
- 3 Einwegpaletten
- 3 Einwegpaletten

MARKING

- CB2171116
- CB2171117
- CB2171978
- CB2171979
- CB2171981
- CB2172816
- CB2173992
- CB2174277

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

Shipping point:
 Factories Germany