

020 STR 85317525



HAWB: 1043777052

Shipper's Name and Address BUERKERT WERKE GMBH & CO. KG CHRISTIAN-BUERKERT-STR. 13-17 74653 INGELFINGEN GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> KUEHNE + NAGEL (AG & CO.) KG Issued by KOHLHAMMERSTR. 27 70771 LEC-ECHTERDINGEN GERMANY			
Consignee's Name and Address BURKERT INDIA PVT. LTD. NO M6, DR VIKRAM SARABHAI INSTRONIC CHENNAI 600041 TAMIL NADU 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		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTT GART		Reference Number 493690		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to		
MAA	LH						
Airport of Destination CHENNAI		Requested Flight/Date LH8472/8		Amount of Insurance XXX			
Handling Information		6 COLLI MARKED AS: ADDRESS + 493690		Declared Value for Carriage NVD			
				Declared Value for Customs NCV			
				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".			
				SCI X			
No of Pieces RCP	Gross Weight	kg/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
6	365.8	K	Q	444.5	2.50	1111.25	VALVES AND PARTS 80X60X92 1 80X60X92 1 80X60X92 1 80X60X92 1 80X60X95 1 80X60X92 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.							
6	365.8					1111.25	MTQ 2.664 SLAC 6
Prepaid		Weight Charge		Collect		Other Charges	
1111.25						PUA 26.67 SDA 197.96 CHA 4.90 CHC 8.00	
Valuation Charge							
Tax							
Total Other Charges Due Agent						1043777052-0113	
229.53						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 MAHWISH RASHID Signature of Shipper or his Agent	
8.00							
Total Prepaid		Total Collect					
1348.78							
Currency Conversion Rates		CC Charges in Dest. Currency		05/JAN/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: 1043777052

**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. 96217489  
Date 05.01.2022  
Customer No. 220037  
Our Order No. 2372607  
Delivery Note No. 25997833

Your EDI Order 4290021404 from 04.08.2021 from BC-IN

Payment Terms: 60 days net  
Up to 06.03.2022 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	00329102	Process reg. system with positioner 8802-GD-L-A-20,0TT-VA-SODF-M-0-E-I-0-0-0				
		Net Value for Item	30	PCE	347.87 EUR	10,436.10 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 84818059				
		HS-Import: 84818050				
		no preferential origin				
		RPO: 4290021404 / 10				
		Delivery Note / Delivery Date 25997833 04.01.2022				
20	00803723	Inspection Cert. 3.1 EN10204 Material Abnahmezeugnis 3.1 EN10204 Material				
		Net Value for Item	1	PCE	58.12 EUR	58.12 EUR
		Country of Origin: Germany (Baden-Württemberg)				
		HS-Export: 49111090				
		HS-Import: 49111090				
		no preferential origin				

Christien-Burkert-Straße 13-17, D-74653 Ingelfingen  
Phone (07940) 10-0, Fax (07940) 10-01204  
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 590379  
M.D.: Herbert Rohbeck, Frank Hils, Dr. Udo Gaig  
Our tax number: 7600690722 DE811287933

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 0512 0700 4035 00  
BIC: COBADE33XXX  
Sparkasse Hohenlohekreuz  
IBAN-NR DE25 1550 0007 6006 23  
BIC: SOLADE31KUN

Invoice

Invoice No. 96217489  
Date 05.01.2022  
Customer No. 220037  
Our Order No. 2372607  
Delivery Note No. 25997833

Your EDI Order 4290021404 from 04.08.2021 from EC-IN

Item	Material	Material Description	Qty	Unit	Price/Unit	Price
	RPO:	4290021404 / 20				
	Delivery Note / Delivery Date	25997833 04.01.2022				
30	00328631	Process reg. system with positioner 8802-GD-L-A-32,0TT-VA-SODH-N-0-E-I-0-0-0	20	PCE	501.45 EUR	10,029.00 EUR
	Net Value for Item					
	Country of Origin:	Germany (Baden-Württemberg)				
	HS-Export:	84818059				
	HS-Import:	84818050				
	no preferential origin					
	RPO:	4290021404 / 30				
	Delivery Note / Delivery Date	25997833 04.01.2022				
40	00803723	Inspection Cert. 3.1 EN10204 Material Abnahmezeugnis 3.1 EN10204 Material	1	PCE	58.12 EUR	58.12 EUR
	Net Value for Item					
	Country of Origin:	Germany (Baden-Württemberg)				
	HS-Export:	49111090				
	HS-Import:	49111090				
	no preferential origin					
	RPO:	4290021404 / 40				
	Delivery Note / Delivery Date	25997833 04.01.2022				
50	00227408	Positioner top basic 70 mm for act. 230X 8694-E1-00-FA03-E-A-MP-S6-0-E-0-0 * PU02	50	PCE	178.34 EUR	8,917.00 EUR
	Net Value for Item					
	Country of Origin:	Germany (Baden-Württemberg)				
	HS-Export:	90268020				
	HS-Import:	90328990				
	no preferential origin					
	RPO:	4290021404 / 50				
	Delivery Note / Delivery Date	25997833 04.01.2022				

Total Net Value 29,498.34 EUR  
Carriage Charge 0.00 EUR  
Total Net Value incl. Freight 29,498.34 EUR  
VAT 0.00 % 0.00 EUR  
Total Amount Due 29,498.34 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.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 580379  
M.D.: Herbert Reibbeck, Frank Hils, Dr. Udo Gals  
Our tax number: 76808/0722 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 4033 00  
BIC: COBADE33XXX  
Sparkasse Hohentohlekreuz  
IBAN-NR DE51 6226 1550 0007 6006 23  
BIC: SOLADES1KUN

# PACKING LIST

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

BURKERT INDIA PRIVATE LTD. (For  
known as Burkert Contromatic Pvt Lt  
FTWZ  
No. M6 TYPE II, THIRUVANMIYUR  
600041 Chennai, 33  
REPUBLIC OF INDIA

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

PACKING LIST 493690  
CUSTOMER'S REF. 0000220037  
DATE 05.01.2022  
PAGE 1  
KIND OF TRANSPORT  
airfreight  
DATE OF DELIVERY  
05.01.2022

NUMBER	PACKING	DIMENSTON (CM)	WEIGHT (KG)	
			GROSS	NET
CB2096822	1 EWP3	80,00 x 60,00 x 92,00 cm	79,000	52,520
0002372607	10 St. ✓	8802-GD-L-A-32,OTT-VA-SODH-N-0-E-I-0-0-0	84818059 D	00328631
0002372607	1 St. ✓	Abnahmezeugnis 3.1 EN10204 Material	49111090 D	00803723
CB2096824	1 EWP3	80,00 x 60,00 x 92,00 cm	79,300	52,510
0002372607	10 St. ✓	8802-GD-L-A-32,OTT-VA-SODH-N-0-E-I-0-0-0	84818059 D	00328631
CB2096826	1 EWP3	80,00 x 60,00 x 92,00 cm	52,500	26,300
0002372607	10 St. ✓	8802-GD-L-A-20,OTT-VA-SODF-M-0-E-I-0-0-0	84818059 D	00329102
CB2096828	1 EWP3	60,00 x 60,00 x 92,00 cm	53,000	26,310
0002372607	10 St. ✓	8802-GD-L-A-20,OTT-VA-SODF-M-0-E-I-0-0-0	84818059 D	00329102
0002372607	1 St. ✓	Abnahmezeugnis 3.1 EN10204 Material	49111090 D	00803723
CB2096830	1 EWP3	80,00 x 60,00 x 95,00 cm	50,000	24,500
0002372607	50 St. ✓	8694-EI-00-FA03-E-A-MP-S6-0-E-0-0 *	90268020 D	00227408
CB2096831	1 EWP3	80,00 x 60,00 x 92,00 cm	52,000	26,300
0002372607	10 St. ✓	8802-GD-L-A-20,OTT-VA-SODF-M-0-E-I-0-0-0	84818059 D	00329102

WEIGHT/VOLUME  
TOTAL GROSS : 365,800 kg  
TOTAL NET : 208,440 kg

NUMBER AND KIND OF PACKING  
6 Einwegpaletten

MARKING  
CB2096822  
CB2096824  
CB2096826  
CB2096828  
CB2096830  
CB2096831

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

SEITE 2 ZUR PACKLISTE 493690 / BURKERT INDIA PR

NUMBER	PACKING	DIMENSION (CM)	WEIGHT (KG)	
			GROSS	NET

Shipping point:  
Factories Germany