24733

- INVOICE cum PACKING LIST -

Exporter :
NRB BEARINGS LIMITED
DHANNUR,
15 SIR P.M. ROAD,
FORT, MUMBAI 400 001
INDIA

IE Code : **0388020911**
RBI Code :
PAN :
GSTIN : **27AAACN3479P1ZT**

Invoice & Date **NRB/2811/18-19 dated 26/03/2019**
Buyer Order No.
Other Reference
Customer Code : 65658E1

Consignee :
MUGELE GMBH
Osterwiesenstr.11
D-73574 Iggingen-Brainkofen
GERMANY

Buyer (Other than Consignee) :
Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini 4
70026 MODUGNO BA,
ITALY

Manufacturer :
NRB BEARINGS LIMITED JALNA
C-6,M.I.D.C.,ADDITIONAL
INDUSTRIAL AREA,
JALNA-431 213

Pre Carriage By	Place of Receipt	Country of Origin	Final Destination
Air		INDIA	GERMANY
Vessel	Port of Loading	Terms of Delivery and Payment	
	MUMBAI,INDIA	DDP FRANKFURT GERMANY	
Port of Discharge	Final Destination	60 DAYS FROM AWB DATE	
FRANKFURT,GERMANY	GERMANY		

Marks & Nos. / Container No.	No & Kind of Package	Description of Goods	Quantity PCS	Rate DDP/PC	Amount EURO
		BEARING RACES			
GETRAG /ITALY NRB/INDIA CASE NOS. 41901770-41901771	2 Cases	2517084000 IJC68.587.512.3EG15	2880 (PCS)	1.32 (Per PC)	3801.60
		55 000 38780			
		180223613			
		500 P168136			
INR FOB value: Rs. 301276.80			2880		

Amount Chargeable (in words) :
EURO Three Thousand Eight Hundred One And Cents Sixty Only.

Total DDP in EURO : 3801.60

Shipment Scheme : **Free Shipping Bill**
HSN/SAC

Supply meant for Export Under Letter of Undertaking without payment of Integrated Tax
LUT No. : UT-1/DIV.VI THCGST/0 End Use Code - GNX200
The Exporter INREX0388020911EC001 of the products covered by this document declares that, except wherotherwise clearly indicated, these products are of INDIA preferential origin according to rules of origin of the Generalized System of Preferences of the European Union and that the origin criterion met in "P".

TOTAL CASES : 2 NOS
TOTAL NET WEIGHT : 144.000 KGS TOTAL GROSS WEIGHT : 202.000 KGS
CARTON Measurements : 730X585X455 MM (2)
Declaration : We certify that the goods are of Indian origin.
We declare that this Proforma Invoice shows the actual price of the goods described and that all particulars are true and correct.

Continued ... 2

Signature

- FACTORY INVOICE DETAILS -

Invoice No.	Date	Amount	Plant
41972161	26/03/2019	321811.20	NRB BEARINGS LIMITED JALNA

- PACKING LIST -

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NRB BEARINGS LIMITED
DHANNUR,
15 SIR P.M. ROAD,
FORT, MUMBAI 400 001
INDIA

IE Code : **0388020911**
RBI Code :
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GSTIN : **27AAACN3479P1ZT**

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C-6,M.I.D.C.,ADDITIONAL
INDUSTRIAL AREA,
JALNA-431 213

Pre Carriage By	Place of Receipt	Country of Origin	Final Destination
Air		INDIA	GERMANY
Vessel	**Port of Loading**	**Terms of Delivery and Payment**	
	MUMBAI,INDIA	DDP FRANKFURT GERMANY	
Port of Discharge	**Final Destination**	60 DAYS FROM AWB DATE	
FRANKFURT,GERMANY	GERMANY		

Marks & Nos. / Container No.	No & Kind of Package	Description of Goods (Case Nos.)	Quantity PCS	Net Wt. KGS	Gross Wt. KGS
GETRAG /ITALY NRB/INDIA CASE NOS. 41901770-41901771	2 Cases	2517084000 |JC68.587.512.3EG15 (41901770-41901771)	2880 (PCS)	144.000 (Per PC)	202.000
			2880	144.000	202.000

TOTAL CASES : 2 NOS

Signature

Declaration :
We certify that the goods are of Indian origin.
We declare that all particulars are true and correct.

BOM | BOM | 2050 0892

020-3241 7615

Shipper's Name and Address
NRB BEARINGS LTD

DHANNUR 15 SIR P.M.ROAD,FORT

IND-MUMBAI,MH 400001

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by
SCHENKER INDIA PVT LTD
UNIT NO. 301/302,3RD FLOOR
ACKRUTI STAR,M.I.D.C CENTRAL ROAD
MIDC ANDHERI(E) IND-MUMBAI,MH 4000

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
MUGELE GMBH

OSTERWIESENSTR.11

D-73574 IGGINGEN BRAINKOFEN
GERMANY

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 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
SCHENKER INDIA PVT LTD

Accounting Information
FREIGHT PREPAID / "EXPRESS"
// DAP BASIS //
NOTIFY:MUGELE GmbH
Osterwiesenstr.11
D-73574 Iggingen-Brainkofen GERMANY
Tel.:49-7175-9218-27

Agent's IATA Code
14-03-0178

Account No.

Airport of Departure (Addr. Of First Carrier) and Requested Routing
MUMBAI, INDIA

Reference Number

Optional Shipping Information
Attn:A.PHILIPP HAAS

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
FRA	LH					INR		PP		PP		NVD	NCV

Airport of Destination
ULM

Requested Flight / Date
LH 757/28FAV

Amount of Insurance
NIL

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
EF:EAP

MARKS & NOS
GETRAG/GERMANY NRB/INDIA CASE NOS:41901770-41901771
TOTAL 02 CASES ONLY

SCI

(For USA only) These commodities licensed by U.S. for ultimate destination..... Diversion contrary to U.S. law is prohibited.

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 or Volume)
2	202.0	K	Q	202.0		AS AGREED	BEARING RACES 8482.99 DIMS:2/73x59x46cm VOL.WGHT.: 66.5 KG
2	202.0	K				AS AGREED	.396 cbm

INVOICE NO:NRB/2811/18-19 DT:26.03.2019

Prepaid | Weight Charge | Collect

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid | Total Collect

Currency Conversion Rates | CC Charges in Dest. Currency

For Carriers Use only at Destination | Charges at Destination | Total Collect Charges

Other Charges

SCHENKERjetcargo BuAIRPORT-TO-DOOR

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.

8202900533 STT No: 35670016441096

Signature of Shipper or his Agent

AS AGENT FOR CARRIER LUFTHANSA CARGO
TANUJA PANCHAL
SCHENKER INDIA PVT LTD

27.03.2019
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

BOM-2050 0892

DB SCHENKER

LDMDO000.1

SCHENKER DEUTSCHLAND AG
AIR-/OCEANFREIGHT, LOGISTICS
LUFTFRACHTZENTRUM, GEBAEUDE 615

DE-70629 STUTTGART-FLUGHAFEN

SCHENKER DEUTSCHLAND AG
AIR-OCEANFREIGHT LOGISTICS
GESCHAEFTSSTELLE JET CARGO I
CARGO CITY SUED GEB. 529
D-60549 FRANKFURT/FLUGHAFEN
TEL: 069/2445038-422
FAX: 069/2445038-429
NESLIHAN MALKOC
DATUM/ZEIT:
28.03.2019/17:00
SEITE: 1

L I E F E R A U F T R A G ZU SENDUNG 6703909637 TOUR STR003

LIEFERTERMIN : VON 29.03.2019 00:00 BIS 29.03.2019 23:59

LADEORT:
SCHENKER DEUTSCHLAND AG
JET CARGO IMPORT LAGER
CARGO CITY SUED GEB.529

DE-60549 FRANKFURT

LIEFERADRESSE:
Mugele GmbH

Osterwiesenstr. 11

D-73574 Iggingen Brainkofen

ABSENDER:
NRB BEARINGS LTD.
IND-MUMBAI 400001

EMPFAENGER:
Mugele GmbH
D-73574 Iggingen Brainkofen

HAWB:BOM-20500892 MAWB:020-32417615

ABFERTIGUNG:VERZOLLUNG DURCH GST.
FRANKATUR : 2 VERL. VON :MUMBAI E-DT:28.03.2019
GGST.NR. :7089 GG.NR.:6703900348
P.O.NR. :

STCK.	TATS.	GEW.KGS	CBM	INHALT	35670016441096
2		202.000	.396	BEARING RACES	

BEMERKUNGEN: ZOLL-REF.NR.:ATC4000978430320193302
ULM

ACHTUNG :

SENDUNG IN AEUSSERLICH EINWANDFREIEM ZUSTAND UEBERNOMMEN

DATUM/ZEIT UNTERSCHRIFT (ZUGELASSENER EMPFAENGER) FIRMENSTEMPEL

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

29 MAR 2019

"Ricevuto con riserva di verifica su qualità e quantità"