- INVOICE -

Exporter : NRB BEARINGS LIMITED DHANNUR, 15 SIR P.M. ROAD, FORT, MUMBAI 400 001 INDIA	Invoice & Date **NRB/0601/18-19 dated 30/06/2018** Buyer Order No. Other Reference 212656
IE Code : **0388020911** PAN : RBI Code : GSTIN : **27AAACN3479P1ZT**	Customer Code : 10245 Vendor Code : 91019738

Consignee : GETRAG S.p.A Plant Modugno Via dei Ciclamini 4 70026 MODUGNO BA, ITALY K/ATTN:- TOMMASO LUCCHESE	**Buyer (Other than Consignee) :**	**Manufacturer :** NRB BEARINGS LIMITED ,WALUJ P-72(1) M.I.D.C.,TALUKA GANGAPUR , DIST.AURANGABAD -431133

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

Marks & Nos. / Container No.	No & Kind of Package	Description of Goods	Quantity PCS	Rate DDP/PC	Amount US$
		ROLLER BEARINGS			
GETRAG/ ITALY NRB/INDIA CASE NOS. 61803257	1 Cases	9009015476 IDB90077PTN	336 (PCS)	2.32 (Per PC)	779.52
INR FOB value: Rs. 52188.86			336		

180197907
5008487479
180197908

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 336
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 10/08/2018
Firma

Amount Chargeable (in words) : Total DDP in US$: 779.52
US$ Seven Hundred Seventy Nine And Cents Fifty Two Only.

Shipment Scheme : **Drawback**
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 whereotherwise 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 : 1 NOS
TOTAL NET WEIGHT : 60.000 KGS TOTAL GROSS WEIGHT : 67.000 KGS
CARTON Measurements : 18.5X18.5X18.5" (1)
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

- 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/0601/18-19 dated 30/06/2018**
Buyer Order No.
Other Reference
Customer Code : 10245
Vendor Code : 91019738

Consignee :
GETRAG S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 MODUGNO BA,
ITALY
K/ATTN:- TOMMASO LUCCHESE

Buyer (Other than Consignee) :
.

Manufacturer :
NRB BEARINGS LIMITED ,WALUJ
P-72(1) M.I.D.C.,TALUKA GANGAPUR ,
DIST.AURANGABAD -431133

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

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. 61803257	1 Cases	9009015476 |DB90077PTN (61803257-61803257)	336 (PCS)	60.000 (Per PC)	67.000
			336	60.000	67.000

TOTAL CASES : 1 NOS

Signature

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

FREIGHTLINKS INTERNATIONAL (INDIA) PVT LTD

410/411, SWASTIK DISA CORPORATE PARK, OPP. SHREYAS CINEMA,
LBS MARG, GHATKOPAR (W), MUMBAI 400 086

MANIFEST

MAWB NO. 235 – 7399 9866
HAWB .:FLIBOM201818
DESTINATION :BARI,ITALY

ORIGIN : MUMBAI

AGENT:
OLYMPIA DI NAVIGAZIONE S.R.L
CIRCONV. PIAZZA D'ARMI,
74 48122 RAVENNA-ITALY
PH (+39) 0544 63222

MAWB : PREPAID

HAWB NO	PCS	WT (KG)	DESCRIPTION	SHIPPER	CONSIGNEE	NOTIFY PARTY
FLIBOM201818	1	67.000	01 CASES CONTAINING ROLLER BEARINGS 9009015476 | DB90077PTN INVOICE NO 0601/18-19 DTD . 30.06.2018 DIMENSION IN CMS 18.5 X 18.5 X 18.5 (01)	NRB BEARINGS LIMITED DHANNUR, 15 SIR P.M. ROAD, FORT, MUMBAI 400 001. INDIA	GETRAG S.P.A PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA, ITALY K/ATTN:- TOMMASO LUCCHESE OFFICE +39 080 5858662 MOBILE +39 348 3514897	SAME AS CONSIGNEE
	1	67.000				

For FREIGHTLINKS INTERNATIONAL (I) PVT LTD

EXPORT DOCUMENTATION

FREIGHTLINKS INTERNATIONAL (I) PVT. LTD. MUMBAI

MAWB

HAWB: NO: FLIBOM201818

Shipper's Name and Address
NRB BEARINGS LIMITED
DHANNUR,
15 SIR P.M. ROAD,
FORT, MUMBAI 400 001.
INDIA

Shippers Account Number

NOT NEGOTIABLE
AIR WAYBILL
Issued By

Copies 1, 2 and 3 of this Air Way Bill Are Originals and Have the Same Validity

Consignee's Name and Address
GETRAG S.P.A
PLANT MODUGNO VIA DEI CICLAMINI 4
70026 MODUGNO BA, ITALY
K/ATTN:- TOMMASO LUCCHESE
OFFICE +39 080 5858662 MOBILE +39 348 3514897

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as notes) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HERE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carriers Agents Name and City
Freightlinks International India Pvt Ltd

Agents IATA Code

Account No.

Delivery Agent:
OLYMPIA DI NAVIGAZIONE S.R.L
CIRCONV. PIAZZA D'ARMI,
74 48122 RAVENNA-ITALY
PH (+39) 0544 63222

Airport of Departure (Addl. Of First Carrier) and Registred Routing
MUMBAI AIRPORT

Accounting Information FREIGHT PREPAID

To	By First Carrier (Routing And Destination)	To	By	To	By	Currency	CHGS Code	WT / VOL		Others		Declared Value For Charge	Declared Value For Customs
						USD	PP	XXX	COL	PPD X	COL	NVD	NCV

Airport of Destination
BARI, ITALY

Flight Date

Amount of Insurance

INSURANCE : If Shipper requests insurance in accordance with Conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance

Handling Information: MARKS & NOS. GETRAG/ITALY NRB/INDIA CASE NOS.61803257
PLEASE KEEP CONSIGNEE INFORMED UPON ARRIVAL.
NOTIFY PARTY: SAME AS CONSIGNEE

SCI

No of Pieces RCP	Gross Weight	KG LB	Rate Class / Commodity Item No	Chargeable Weight	Rate / Charge	TOTAL	Nature And Quantity of Goods (Inclusive of Dimentions or Volume)
1	67.000	K			AS AGREED	AS AGREED	01 CASE CONTAINING ROLLER BEARINGS 9009015476 | DB90077PTN INVOICE NO 0601/18-19 DTD. 30.06.2018 DIMENSION IN : CMS 18.5 X 18.5 X 18.5 (01)

Prepaid	Weight Charge	Collect
AS AGREED		

Valuation Charges

Tax

Tax Other Charges Due to Carrier

Total Other Charges Due to Carrier

Total Prepaid: AS AGREED

Currency Conversion Rate

CC Charges In Dest. Currency

For Carriers Use Only At Destination

Charges At Destination

Total Collect Charges

Other Charges

Shipper Certify that the Particulars On the Face Hereof are correct and that insofar as any part of the Consignment contains dangerous goods, and such part is property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

FREIGHTLINKS INTERNATIONAL (I) PVT. LTD. MUMBAI

Signature of Shipper or His Agent

MUMBAI FREIGHTLINKS INTERNATIONAL (I) PVT LTD

02.08.2018.....
Executed ON (Date) At (Place) Signature of Issuing Carrier Or Its Agent

COPY

BRUNO MILELLA & C. s.r.l.
SPEDIZIONI INTERNAZIONALI
SDOGANAMENTI - ASSISTENZA IMPORT/EXPORT

IT AEOC 11 0466

70123 BARI – ITALY
CORSO VITT. VENETO, 6 int. A
UFF. TEL. 080.5281311 (3.r.a)
PORTO DOGANA: TEL 080.5242092
E-mail: traffico@milella.com
dogana@milella.com
amministrazione@milella.com

BOLLA DI CONSEGNA VALIDO D.D.T.

(DOCUMENTO EQUIPOLLENTE ALLA SCHEDA DI TRASPORTO AI SENSI ART.3 DECRETO MINISTERIALE 554/09)

NUMERO	DATA
1/3996/1	10.08.2018
NOSTRO RIFERIMENTO	
VOSTRO RIFERIMENTO	

SPETT.LE

DESTINATARIO

GETRAG S.P.A. C/O SVEVATRANS S.R.L.
VIA DEI GERANI, 5/9
70026 MODUGNO (BA)
TEL: 080 5382526

C.A. Sig. FRANCESCO BITRITTO

AWB	SIZE	TIPO	SIGILLO	COLLI	PESO
235-73999866				1	KG. 67

DESCRIZIONE MERCE	MERCE IMPORTATA CON	DATA IM A	DOGANA DI
CUSCINETTI A RULLI CONICI	IM A 82/Q	10.08.2018	BARI

INIZIO TRASPORTO	DATA	ORA

VETTORE	AUTISTA
DE FANO LOGISTICS SRL	

ISTRUZIONI PARTICOLARI

DICHIARAZIONI RICEVIMENTO MERCI:
Il destinatario delle summenzionate merci dichiara di aver ricevuto nella sua totalità quanto sopra descritto

Luogo: Data: Firma:

ANNOTAZIONI:

Data: Firma destinatario Firma autista

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

Distinti saluti
Bruno Milella & C. Srl

10 AGO 2018

"Ricevuto con riserva di
verifica su quantità e qualità"

CONDIZIONI DI TRASPORTO

1) Il trattore, con il semirimorchio ed il container, arrivando in tempo utile per le operazioni di carico e scarico, dovranno essere lasciti liberi entro tre ore dall'arrivo, oltre un'ora di franchigia a magazzino. Qualora la sosta si protraesse oltre tale termine saranno applicati i diritti progressivi di sosta per ogni ora o frazione, comprese le ore notturne ed i giorni festivi.
2) Il vettore non risponde delle quantità, qualità e condizioni della merce contenuta nel contenitore, ma solo dell'integrità dei sigilli se ad esso apposti.
3) Al caricatore e/o ricevitore è fatto obbligo applicare e/o rimuovere i sigilli in presenza dell'autista dell'automezzo, annotando tale operazione sul documento accompagnatorio.
4) Il carico (merce e container) viaggia assicurato per le sole responsabilità vettoriali.
5) Qualsiasi risarcimento dovuto al vettore per perdita e/o avaria alle cose trasportate non potrà, comunque, superare l'ammontare massimo previsto dalle vigenti disposizioni di legge (legge 22.8.85, n.450) e dei relativi regolamenti di esecuzione.

Ai sensi e per gli effetti dell'art.1341 C.C. vengono specificamente accettatele clausole delle Condizioni Particolari di Trasporto concernenti i limiti della responsabilità del vettore.

Si applicano le condizioni generali della nostra Ditta depositate presso la Camera di Commercio di Bari, Foro di Bari, Società di Navigazione, Porto ed altre imprese delle quali si avvalga nell'esercizio della propria attività. – Per qualsiasi controversia è competente solo il Foro di Bari. – Le predette condizioni formano parte integrale di questo foglio.
assicurazione curiamo senza ordine formale. – Per qualsiasi controversia è competente solo il Foro di Bari. – Le predette condizioni formano parte integrale di questo foglio.

Set your tabulator stops here

STAPLE DOCUMENTS ABOVE PERFORATION

Line-up here

235-7399 9866

Shipper's Name and Address	Shipper's Account Number	Not Negotiable **Air Waybill** Issued by TURKISH AIRLINE CARGO
PHOENIXLINKS INTERNATIONAL (I) PVT LTD 101-111,FIRST FLOOR, SRISTHI PLAZA, N/F, SAKI VIHAR ROAD, POWAI, ANDHERI EAST, MUMBAI 400072		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address	**Consignee's Account Number**	
OLYMPIA DI NAVIGAZIONE S.R.L CIRCONV. PIAZZA D'ARMI, 74 48122 RAVENNA-ITALY PH (+39) 0544 63222		
Issuing Carrier's Agent Name and City		**Accounting Information**
SAR TRANSPORT SYSTEMS PVT. LTD. MUMBAI/+91-22-4096 4200, 022 2824		FREIGHT PREPAID HAWB : FLIBOM201818 // EXPRESS // EXPRESS // JOB#1819JAEPL00691
Agent's IATA Code	**Account No.**	
10-3-0956		

Airport of Departur (Addr. of First Carrier) and Requested Routing: MUMBAI

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
TSF	TK		BGT	TK			INR	E	P				NVD	NCV

Airport of Destination	Flight / Date (For Carrier Use Only)	Flight / Date	Amount of Insurance	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'.
BART	TK 0724	06/08/18	XXX	

Handling Information: PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO
MARKS & NOS: GETRAG/ITALY NRR/INDIA CASE NOS.61803257
PLEASE KEEP CONSIGNEE INFORMED UPON ARRIVAL. NOTIFY PARTY: SAME AS CONSIGNEE

SCI

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)
1	67.000	K		67.0	255.00	17085.00	CONSOLE CARGO AS PER MANIFEST ATTACHED 01 CASE CONTAINING ROLLER BEARINGS 9009015476 ; DB90077FTN
INVOICE NO 06/L/18-19 DT: 30.06.2018							
1	67.000					17085.00	DIMS.: In Cms 1=19x19x19

AB/2 153/A
06-08-2018
Accounts
01108118
00070

Prepaid	Weight Charge	Collect	Other Charges
17085.00			AWB: 150.00 PCA: 250.00
Valuation Charge			
Tax			CTG: 77.00 MCC: 150.00 MYG: 3149.00 SC: 804.00 XRAY: 360.00 AMS: 125.00
Total Other Charges Due Agent			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.
400.00			
Total Other Charges Due Carrier			
4665.00			SAR TRANSPORT SYSTEMS PVT. LTD. Signature of Shipper or his Agent
Total Prepaid	Total Collect		
22150.00			As Agent for
Currency Conversion Rates	CC Charges in Dest. Currency		02-Aug-2018 MUMBAI TURKISH AIR LINE CARGO Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

SAR TRANSPORT SYSTEMS PVT. LTD. MUMBAI

COPY 5 (For Airport Of Destination)

235-7399 9866