

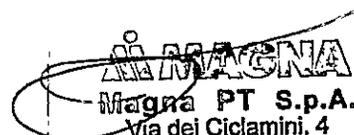


Ship to Address
 NRB Bearings Limited
 Dhannur, 15 Sir. P.M. Road
 400001 FORT, MUMBAI
 INDIA
 Mr Vinay Singh

Sold to Address
 NRB Bearings Limited
 Dhannur, 15 Sir. P.M. Road
 400001 FORT, MUMBAI
 INDIA
 Mr Vinay Singh

PRO-FORMA INVOICE					
n. - num.	26				
del - date	15/07/2020				
Through bank			Condizioni di pagamento Payment terms		
Codice articolo Code number	Disegno Part number		Quantità Quantity	Prezzo Unit Unit price	Importo totale Total value
Descritton Inner Ring	Part Number 2517055000		1	0,9039	0,90
Ir 2'108800					
Material not in compliance 1 pedana di 0,5 Kg					
			Totale Imponibile		EUR 0,90
Imponibile			Aliquota IVA	Imposta	Totale Documento
			0%	0	EUR

Magna PT S.p.A. a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia
 Cap.s.i.v € 25.850.000 • C.F. e P.IVA IT 04886850728
 R.I. c/o C.C.I.A.A. Bari; 04886850728 • R.E.A. 339886
www.magna.com
 Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
 Subject to the activity of the direction and coordination of Magna Powertrain GmbH


 Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C.F. e P. IVA 04886850728

Supplier NRB BEARINGS LIMITED Mr Vinay Singh Dhannur, 15 Sir P.M Road, Fort 400001 MUMBAI INDIA	Advanced information for the supplier	
	Inspection Report No / created:	200000108800 / 10.07.2020
	Goods receipt No.:	5010476948
	Delivery No.:	201432
	Goods receipt Date:	04.07.2020
	Lot no.:	000000000000
	Part description	Part-No.
	Inner Ring	2517055000
	Quantity:	7.200
	VAT No.:	IT04886850728
<p>During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.</p> <p>The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.</p> <p>You are requested to send a written response (8D-Report) to department until 22.07.2020.</p> <p>Defect description:</p> <p>Internal diameter out of tolerance Quality Notification Origin: Rejected from Assembly Line</p> <p>Quantity Affected: 01 Part (Partial result) Defect: internal diameter 39,7 out if tolerance, real value 39,934.</p> <p>Attache measurement zeiss</p> <p>Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.</p> <p>Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</p> <p>QN Origin: II Incoming Inspection defect Disturb Index: 4 4-Low</p> <p>Inspected quantity: 1 Return delivery quantity: 0</p> <p>Quality contact person: Tester: Cosimo Altavilla Telephone: 0805858668 E-Mail: Cosimo.Altavilla@magna.com</p> <p>Logistic contact person: Logistics: Telephone: E-Mail:</p> <p>Charges for the defective or rejected parts will be made seperately under the above mentioned number. CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards</p> <p style="text-align: right; font-size: 2em;">Reg 501051747</p>		

Magna PT(S.p.A.)
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN code EUR: IT94 V010 0504 0000 0000 0007 855
BIC code: BNLITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650 5071 1710 20
BIC code: BOFAGB22

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128720

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Cedente

**Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO**

Partita iva: IT04886850728

Numero: 40000977
Data: 15.07.2020
Documento materiale: 5010511747
Ordine di acquisto: 5500038779

Creato da: N.MIGLIETTA

Destinatario

**NRB BEARINGS LIMITED
E / 72, Midc Waluj
433136 AURANGABAD
INDIA**

Partita iva:

Luogo di destinazione

**NRB BEARINGS LIMITED
E / 72, Midc Waluj
433136 AURANGABAD
INDIA**

Partita iva:

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
922	EM ord. acq.	Storno		Trasporto a mezzo vettore		
001	1	PZ	2517055000	Anello interno	0,071	KG
Aspetto				Nota		
CARTONE				i.r. 2-108800 ups M2412586740		
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms		
1 PZ	0,071 KG					
Vettore				Data e ora del ritiro	Firma	
UPS				20.07.2020 12:22:30		
					Conducente	
					Destinatario	

MAGNA
Magna PT S.p.A.
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70026 MODUGNO (BA)
C.F. e P. IVA 04886850728

