

- INVOICE cum PACKING LIST -

<b>Exporter :</b> NRB BEARINGS LIMITED DHANNUR, 15 SIR P.M. ROAD, FORT, MUMBAI 400 001 INDIA		Invoice & Date <b>NRB/0762/19-20 dated 28/07/2019</b>	
		Buyer Order No. _____	
IE Code : <b>0388020911</b> RBI Code : _____		PAN : _____ GSTIN : <b>27AAACN3479P1ZT</b>	
Customer Code : <b>10245A</b>		Other Reference _____	
<b>Consignee :</b> GETRAG S.P.A Plant Modugno Via dei Ciclamini 4 70026 MODUGNO BA, BARI, ITALY Mr/Ms. Lucchese, Tommaso Pre Carriage By _____		<b>Buyer (Other than Consignee) :</b> _____ _____ _____	
Place of Receipt _____ Country of Origin <b>INDIA</b> Final Destination <b>ITALY</b>		<b>Manufacturer :</b> NRB BEARINGS LIMITED JALNA C-6, M.I.D.C., ADDITIONAL INDUSTRIAL AREA, JALNA-431 213	
Vessel _____ Port of Discharge <b>BARI, ITALY</b>		Terms of Delivery and Payment <b>DDP BARI, ITALY</b> <b>60 DAYS FROM AWB DATE</b>	
Port of Loading <b>MUMBAI, INDIA</b> Final Destination <b>ITALY</b>		Final Destination _____	

  

Marks & Nos. / Container No.	No & Kind of Package	Description of Goods	Quantity PCS	Rate DDP/PC	Amount EURO
GETRAG / ITALY	9 Cases	BEARING RACES 2517054900 IIM31.54029	320 (PCS)	1.007 (Per PC)	322.24
NRB/INDIA CASE NOS. 41904042-41904050		2517055000 IIM39.74526	300 (PCS)	0.922 (Per PC)	276.60
<b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <u>2517054900</u> Quantità effettiva: <u>320</u> Tipo Imballaggio: <u>180239882</u> Quantità Imballi: <u>5009595070</u> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO <input type="checkbox"/> CR Data controllo: <u>08.08.19</u> Firma: <u>[Signature]</u> - 54900 / 5500038778			<b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <u>2517055000</u> Quantità effettiva: <u>300</u> Tipo Imballaggio: <u>180239887</u> Quantità Imballi: <u>5009595071</u> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO <input type="checkbox"/> CR Data controllo: <u>08.08.19</u> Firma: <u>[Signature]</u> - 55000 / 5500038779		
INR FOB value: Rs. 46050.80			Total DDP in EURO :	598.84	

  

Amount Chargeable (in words) : EURO Five Hundred Ninety Eight And Cents Eighty Four Only.

Shipment Scheme : Free Shipping Bill  
 HSN/SAC \_\_\_\_\_

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

Supply meant for Export Under Letter of Undertaking without payment of Integrated Tax  
 LUT No. : UT-1/DIV.VITHCGST/0 End Use Code - GNX200  
 The Exporter INREX0388020911EC001 of the products covered by this document declares that, except where otherwise 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 : 9 NOS  
 TOTAL NET WEIGHT : 54.850 KGS  
 TOTAL GROSS WEIGHT : 70.000 KGS  
 CARTON Measurements : 330X240X200 MM (9)

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.

Signature: \_\_\_\_\_  
**NRB BEARINGS LTD.**  
 Contained \_\_\_\_\_