

- INVOICE cum PACKING LIST -

Exporter : NRB BEARINGS LIMITED DHANNUR, 15 SIR P.M. ROAD, FORT, MUMBAI 400 001 INDIA		Invoice & Date NRB/2788/18-19 dated 22/03/2019			
		Buyer Order No. _____			
IE Code : 0388020911 RBI Code : _____		PAN : _____ GSTIN : 27AAACN3479PIZT			
Consignee : Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 70026 MODUGNO BA, ITALY 24P58		Buyer (Other than Consignee) : 180 223 116 500 P157750			
Manufacturer : NRB BEARINGS LIMITED JALNA C-6,M.I.D.C.,ADDITIONAL INDUSTRIAL AREA, JALNA-431 213		Customer Code : 10245A			
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 _____ NAPLES, ITALY	Final Destination _____ ITALY				
Marks & Nos. / Container No.	No & Kind of Package	Description of Goods 5500098780 BEARING RACES 2517084000 IJC68.587.512.3EG15	Quantity PCS	Rate DDU/PC	Amount EURO
MAGNA/ ITALY NRB/INDIA CASE NOS. 41901652-41901655	4 Cases		5760 (PCS)	1.32 (Per PC)	7603.20
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 5760 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 4 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 27/03/2019 Firma R					
INR FOB value: Rs. 602553.60			5760		
Amount Chargeable (in words) : EURO Seven Thousand Six Hundred Three And Cents Twenty Only.		Total DDU in EURO :		7603.20	
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 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 : 4 NOS TOTAL NET WEIGHT : 288.000 KGS TOTAL GROSS WEIGHT: 404.000 KGS CARTON Measurements : 730X585X455 MM (4) 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 _____ Continued ... 2	

- FACTORY INVOICE DETAILS -

Invoice No.	Date	Amount	Plant
41972135	22/03/2019	643622,40	NRB BEARINGS LIMITED JALNA

MAWB 724 0091 4454

HAWB: NO: OTSMUM2019A085

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

Shipper's 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
Magna PT S.p.A.
Plant Modugno
Via del Clelami 4
70021 MODUGNO BA,
ITALY

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 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 Carrier's Agent Name and City
OTS USA INDIA PRIVATE LIMITED

Delivery Agent:
OTS SPA
VIA GUIDO ROSSA 8 20060 TRUICCAZZANO (MI) ITALY
CONTACT CINZIA PEDRAZZINI CINZIAP@OTSSPA.COM

Agent's IATA Code Account No.

Airport of Departure (Addl. Of (in) Carrier) and Registered Routing
MUMBAI AIRPORT

Accounting Information

To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT UNIT	FF	Other	Declared Value For Charge	Declared Value For Customs
							USD	PP	XXX	COL	PPD X	NVD	NCV
Airport of Destination NAPLES /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. MAGNA /ITALY NRB/INDIA CASE NOS 41901652 -41901655**
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 Dimensions or Volume)
04	404.00	K						04 CASES CONTAINING BEARING RACES 2517084000 JC68,587.512.3EG15 INVOICE NO/DTD NRB/2788/22/03/2019 SB NO DT DIMENSION 730X585X455 MM {4} TERMS: DDP

REPAID	WEIGHT CHARGE	COLLECT
AS AGREED		
VALUATION CHARGES		
TAX		
Tax/Other Charges Due to Carrier		
Total Other Charges Due to Carrier		
Total Prepaid		
Currency Convention Rate	CC Charges in Dest. Currency	
Charges At Destination		
Total Collect Charges		

Other Charges

Shipper Certifies 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.

Signature of Shipper or His Agent

MUMBAI

OTSUSA INDIA PRIVATE LIMITED

23.03.2019

Executed On (Date)

At (Place)

Signature of Issuing Carrier Or Its Agent

NO: OTSMUM2019A085

ORIGINAL

OTSUSA INDIA PRIVATE LIMITED
 3RD FLOOR, NO.316, SAI CHAMBERS PREMISES OWNERS COOPERATIVE SOCIETY LTD
 PLOT NO.44, SECTOR 11, CBD BELAPUR, NAVI MUMBAI THANE MAHARASHTRA 400614

MANIFEST

MAWB NO.: 724-0091-4454
 HAWB NO.: OTSMUM2019A085
 DESTINATION : NAPLES/ ITALY
 ORIGIN : MUMBAI

AGENT
 OTS SPA

VIA GUIDO ROSSI 8 20080 TRIVICAZZANO (MI) ITALY

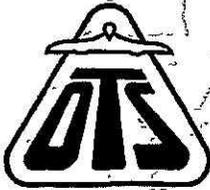
CONTACT CINZIA PEDRAZZINI CINZIA@OTSSPA.COM

MAWB : PREPAID

HAWB NO	PCS (WT (KG)	DESCRIPTION	SHIPPER	CONSIGNEE	NOTIFY PARTY
OTSMUM2019A085	4	84 CASES ONLY BEARING RACES 2517084600 JC63.597.512-JEG15 INVOICE NO. NRB02734/22.03.19 790 X 585 X 455 MM 4	NRB BEARINGS LIMITED DHANUR, 15 SIR P.M. ROAD, FORT, MUMBAI-400 001 INDIA	Magna PT S.P.A. Plant Modugno Via dei Ciclamini 4 70026 MODUGNO BA, ITALY	SAME AS CONSIGNEE
	4	404.000			

For OTSUSA INDIA PRIVATE LIMITED

 EXPORT DOCUMENTATION



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OTS S.p.A. (Sede Legale - Registered Office) Certificata ISO 9001 I
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www.otsnetwork.com | otsspa@otsspa.com |
pec: otsspa@legalmail.it C.F. / P.Iva IT 00831370432
Registro Imprese MC 00831370432 - REA MC 99298 Capitale Sociale € 2.460.000,00 (versato € 2.060.000,00)

Spett.
C.T.V. 2000 COOP.A.R.L.
AUTOTRASPORTI E LOGISTICA
VIA CORONA BOREALE 240
00054 FIUMICINO RM
Italia

Milano, 25/03/2019

BDCAE: 1190325F6E

Bollettino di Consegna

Pagina 1 di 1

Id-Spedizione	MI-19:300169	del	25/03/2019	Servizio	Import Air
Numero LTA	724 00914454	Partenza	Mumbai Air Port		
Mittente	NRB BEARINGS LIMITED				

Id Spedizione MI.19.300169 da indicare tassativamente nella Vs.Fattura

Luogo di Ritiro	Luogo di Consegna
MERCURIO SUD AEROPORTO CAPODICHINO NAPOLI	MAGNA PT SPA VIA DEI CICLAMINI 4 70026 Modugno BA IT 0805858570 Signora ANTONELLA ANTONACCI

Richiesta Consegna : 27/03/2019 | 00:00:00

Colli	Aspetto dei Beni	Descrizione Merce	Peso Kg	Cbm
4	Cartoni		404,00	,78

Riferimenti			
Invoice	NRB/2788/18-19	22/03/2019	
Lett.vettura Aerea	724-00914454	23/03/2019	

Annotazioni

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

27 MAR 2019

"Ricevuto con riserva di
verifica su qualità e quantità"

TIMBRO E FIRMA PER RICEVUTA