



INVOICE

RECHNUNG FACTURE FACTURA

Seller (Name, Address, VAT Reg No.) Registered Office, Colorcon Limited Flagship House, Victory Way, Crossways Dartford, Kent, DA2 6QD, England Registered No: 999077 England EORI No: FRGB317754158 Tel: +44 1322 293000 Fax: +44 1322 627200 www.colorcon.com VAT Registration No: DE336331266 Kuehne + Nagel (AG & Co.) KG Betriebsstätte Schkeuditz Paul-Thiersch-Straße 5-7 04435 Schkeuditz Germany	Sales Order Number	CCUK2167265			
	Shipment Number	LDFS3038630			
	Invoice Date (Tax Point)	01-AUG-25			
	Request Delivery Date	01-AUG-25			
	Buyer's Reference	PO25001429			
Consignee UNIPHARM LTD MEVO CARMEL INDUSTRIAL PARK EIN HAEMEK 1925000 ISRAEL	Buyer UNIPHARM LTD 1 SHEVET SHIMON ST. TEL-AVIV 6997943 ISRAEL	VAT No.:			
Transporter/Method of Transport CUSTOMER COLLECTION-AIR FREIGHT	Terms of Delivery and Payment FCA LEIPZIG NET 45 DAYS FROM DATE OF INVOICE				
No. and kind of packages; Description of Goods PHARMACEUTICAL RAW MATERIALS 1 PALLET STC 2 POUCHES N/STACK (80x60x30cm)	Total Gross Wt. (Kg) 61.33	Total Cube (m3) 0.29	Total Net Wt. (Kg) 50		
Shipping Marks O/NO PO25001429 Fully Addressed					
Item/Packages	Description	Customer Item Number	Quantity	Unit Price	Amount
1.1 / 2 POUCHES	2001-25	01521943	50 KG	7.97 KG	398.50
CCCN 35051090		VCN: IN554350			
Manufacture Date: 22-JAN-2025		Re-evaluation Date: 21-JAN-2029			
STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH-					
Country of Origin: US		CPC Code: 1000001			



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Item/Packages	Description	Customer Item Number	Quantity	Unit Price	Amount
FREIGHT CHARGES 50.00					
Invoice Total: EUR 448.50					
Name of Signatory: S BAGSHAW Shipping Specialist					
Date of Issue: 01-AUG-25					
Signature: 					