

# HydraPac Italia S.r.l. Unipersonale

Vicolo Del Lavoro, 9  
40069 Zola Predosa (BOLOGNA) Italia  
Tel.: +39 051 755082 Fax: +39 051 6185568  
E-mail: italia@hydrapac.it  
www.hydrapac.it

Import-export hydraulic componentes  
Cap. Soc. € 10.000,00 int. vers. - R.E.A. 438331  
Codice fiscale e partita IVA IT 02423401203



DESTINAZIONE MERCE / DESTINATION OF THE GOODS

UNITED ENGINEERING WORKS

SPETT.LE / MESSRS

UNITED ENGINEERING WORKS

#6-20/2, Beside Bharat Petrol Pump,  
Kukatpally, Hyderabad, Telangana-500072  
IN - India

#6-20/2, Beside Bharat Petrol Pump,  
Kukatpally, Hyderabad, Telangana-500072  
IN - India

COD.CLI. 001388	P.IVA / VAT NUMBER IN36AFRPM4307C1ZJ	N.DOC. / Nr 910	DATA / DATE 16-06-20	PAG. 1/1	TIPO DOCUMENTO / TYPE OF DOCUMENT Offerta/Offer
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CONDIZIONI PAGAMENTO / TERMS OF PAYMENT B002 - PAYMENT IN ADVANCE 100%	BANCA D'APPOGGIO / BANK IBAN: IT68 L010 0502 4000 0000 0000 497 - SWIFT BIC: BNLIITRR - BNL Filiale BOLOGNA
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TELEFONO / PHONE NUMBER +91 7020941739	AGENTE / AGENT Mr. Christian Kurt Castro	ANNOTAZIONI / NOTES
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CODICE / CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / QUANTITY	PRZ. UNIT. / UNIT PRICE	IMPORTO / TOTAL	IVA / VAT
02V1020	DFL 1-3 DELIVERY: 3-4 WEEKS	NR	2,00	56,528	113,06	E8
02V1021	DFL 3-6 DELIVERY: 2 PCS. IN STOCK	NR	2,00	56,528	113,06	E8
PACKING COST	PACKING MATERIALS (Box ) Swift Transfer- Bank:BNL Banca Nazionale del Lavoro Agency:N°0900 Rizzoli st.26 40125 Bologna Current/account: N° 497 IBAN: IT68 L010 0502 4000 0000 0000 497 SWIFT BIC: BNLIITRR DEST: HYDRAPAC ITALIA S.R.L.  The exporter of the products declares that indicated products are of Italy Origin.	NR	1,00	1,880	1,88	E8

TRASPORTO A CURA DEL / SHIPMENT BY Courier		CAUSALE TRASPORTO/CAUSE OF THE TRANSPORT Sales		ASPETTO ESTERIORE DEI BENI/ ASPECT OF GOODS CARTON BOX	
PORTO / TERMS EXW (INCOTERMS 2010)			PESO LORDO / GROSS WEIGHT	PESO NETTO / NET WEIGHT	COLLI / PARCEL N° 1
DATA DEL TRASPORTO/DELIVERY DATE	DESCRIZIONE VETTORE / COURIER			FIRMA VETTORE/SIGNATURE OF COURIER	

IVA/VAT E8	IMPONIBILE/Taxable income 228,00	IMPOSTA/ Tax	AGENDA CODICI/ Code of vat		
TOT. IMP./ GOODS TOTAL 228,00		TOT. IVA/VAT TOTAL AMOUNT 0,00	TOT. ES/TOT NO,TAX AMOUNT 228,00	NETTO A PAGARE / NET FOR PAYMENT EUR 228,00	TOTALE FATTURA / AMOUNT EURO 228,00

FIRMA DESTINATARIO / SIGNATURE OF RECIPIENT