

Issuing office:  
DHL LOGISTICS PVT LTD  
101 A/B SILVER UTOPIA CARDINAL GRAC  
ROAD CHAKALA ANDHERI (E) MUMBAI-99  
INDIA. (PAN Number: AAACM6824H)  
TEL : +91 22 6198 5100



FE-13

Invoice to:  
VOLKSWAGEN INDIA PRIVATE LTD.  
E-1, MIDC INDL AREA (PHASE-3)  
VILLAGE-NIGOJE, MAHALUNGE  
KHARABWADI, TALUKA, KHED, PU 410501  
INDIA

## INVOICE

Sailing Date 14-Oct-13	E.T.A. 31-Oct-13	Place of Acceptance NSICT, INDIA	Our Reference BOM/117605	Account Number IN V1172
Vessel/Voyage number 1306 MAERSK HARTFORD	Port of Loading NHAVA SHEVA	Bill of Lading No. BOM117605	Invoice No. <b>10725579</b>	
Port of Discharge BILBAO	Place of Delivery BILBAO	Your Reference	Date: <b>08-Oct-13</b>	

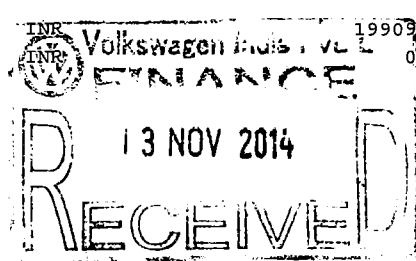
Marks and Numbers	Number and kind of packages	Description of goods	Gross weight (Kg)	Measurement (CBM)
	14 BOXES	CAR PART HELICAL SPRING	3700.00	20.000

Remarks:

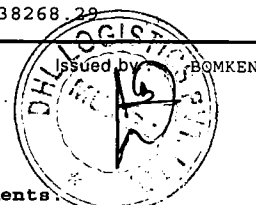
DESCRIPTION	RATE		AMOUNT CUR	R.O.E	AMOUNT C.TAX CUR
OCEAN FREIGHT	890.00	1.000	890.00 USD	62.920000	55998.80 Z INR
ORIGIN CHARGES	38000.00	1.000	38000.00 INR		38000.00 S INR
TRANSPORTATION	12000.00	1.000	12000.00 INR		12000.00 S INR
DESTINATION THC	175.00	1.000	175.00 EUR	85.380000	14941.50 S INR
DOCUMENTS	65.00	1.000	65.00 EUR	85.380000	5549.70 S INR
TOPS	15.00	1.000	15.00 EUR	85.380000	1280.70 Z INR
LIMPIEZA	25.00	1.000	25.00 EUR	85.380000	2134.50 S INR
CUSTOM CLEARANCE	150.00	1.000	150.00 EUR	85.380000	12807.00 S INR
DELIVERY 31080 PAMPLO	800.00	1.000	800.00 EUR	85.380000	68304.00 S INR
DOCS	86.00	1.000	86.00 EUR	85.380000	7342.68 S INR
INVOICE TAX	12.36 %		161079.38		19909.41 INR
VAT ZERO RATED	0 %		57279.50		0.00 INR

GR → 5000996885  
dt → 06.11.2014

ORIGINAL



ALL BUSINESS TRANSACTED IN ACCORDANCE WITH OUR STANDARD TRADING CONDITIONS, COPY AVAILABLE ON REQUEST



Payment is due upon presentation. Interest will be charged at 2% per month on delayed payments.  
1. Cheques should be drawn in favour of "DHL Logistics Pvt. Ltd." and payable at the location of the invoicing branch  
2. Cash up to Rs. 10,000 may be paid at the office of the invoicing branch against appropriate receipt issued by the company  
S.T. Code: AAACM6824HST004 Category: Support Services of Business or Commerce  
SSHC-ST/MUM/DIV-III/BSS/383107  
Service Tax Charges includes 2% Education Cess and 1% Secondary & Higher Education Cess charged on 12% Service Tax  
NEFT RTGS Funds Transfer for Indian Customers / Companies only  
BENEFICIARY NAME : DHL LOGISTICS PVT. LTD.; BANK NAME : DEUTSCHE BANK AG  
IBAN BANK A/c. NO. : 0606293-00-0; IFSC CODE : DEUT0784BBY  
This is a computer generated invoice and does not require a signature.



IP100049292



VOLKSWAGEN  
INDIA PRIVATE LIMITED

INVOICE

Exporter  
Volkswagen India Private Limited  
B1 MIDC Industrial Area (PH-III),  
Chakan, Village: Nigole,  
Maharashtra, Kharadiwadi,  
Khed, Pune - 410 601.  
IEC No. 0307019390

PTC: Maren Kuch  
Mob: 9764998212  
Email: maren.kuch@volkswagen.co.in

Invoice No: FE/000013/2013-14  
Date: 16-Sep-13

Mode of Dispatch: Sea

Terms Of Delivery: D/A.P.

Terms Of Payment: 30 days

Export Scheme: Free Shipping bill

Beneficiary's Bank Name: HSBC, Bund Garden Road, Pune  
Beneficiary's Account Number: 105-459100-001  
Swift Code: HSBCINRR

Customer Code: 10120

Consignee

Volkswagen Navarra  
Poligono Ind. Landaben  
Nave 5 (FCC)  
31170 Arazuri (Navarra)  
Spain

PTC: David Groba  
Phone: +34 948 324 904  
Email: extern.dgroba@vw-navarra.es

Port of Loading: Nheva Sheva  
Port of Discharge: Barcelona  
Place of Final Destination: Volkswagen Navarra - Spain

Buyer (Other than Consignee)

Same as Consignee

PTC:  
Phone:  
Email:

S. No.	Item Description	Qty.	Unit Price (EURO)	Value (EURO)
	CAR PART			
1	Helical Spring 8R0411105C H.S. Code - 73202000	2000	3.136	6,272.00
Country of Origin: Spain				

Total: Euro Six Thousand Two Hundred Seventy Two Only

€ 6,272.00

For VOLKSWAGEN INDIA PRIVATE LIMITED

Authorized Signatory

Maren Kuch

11/4/2013

16/09/13

16/09/13

16/09/13



VOLKSWAGEN  
INDIA PRIVATE LIMITED

**Exporter**

Volkswagen India Private Limited  
E1,MDC Industrial Area (P-II-III),  
Chakan, Village: Nigole,  
Mahalunge, Kharabwadi,  
Khad, Pin-410 501,  
IEC No. 0307019390

PTC:- Marcan Koch

Mob: 978498212

Email:- marcan.koch@volkswagen.co.in

**Packing List**

Invoice No.

FE/000013/2013-14

Date :

16-Sep-13

Mode of Despatch :

SEA

Terms Of Delivery :

DAP

Terms Of Payment :

30 days

Export Scheme

Free Shipping nil

Beneficiary's Bank Name

HSBC, Bund Garden Road, Pune

Beneficiary's Account Number

105-450188-001

Swift Code

HSBCINBB

Customer Code

10120

**Consignee**

Volkswagen Navarra

Pullgono Ind. Landaben

Nave 5 (FCC)

31170 Arazul (Navarra)

Spain

PTC: David Gijón

Phone: +34 948 324 904

Email: extem.dorcha@vw-navarra.es

Buyer (Other than Consignee)

NA Same as Consignee

PTC:

Phone:

Email:

Port of Loading : Nheva Sheva

Port of Discharge : Barcelona

Place of Final Destination : Volkswagen Navarra - Spain

Mark & Nos

Description

Qty

As Per Annexure

Gross Weight - 3700 kg (Approx)

Net Weight - 3075 kg

Total

2,000

For VOLKSWAGEN INDIA PRIVATE LIMITED

Authorized Signatory

16/09/13

MS

VOLKSWAGEN INDIA PRIVATE LIMITED  
Annexure for Export of Helical Spring to Spain

Invoice No FE-000013/2013-14

Sr No	PART NUMBER	DESCRIPTION	QUANTITY	BOX SIZE	DAIMENTION L*W*H (mm)	WEIGHT (kg)	BOX NO
1	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	1
2	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	2
3	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	3
4	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	4
5	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	5
6	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	6
7	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	7
8	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	8
9	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	9
10	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	10
11	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	11
12	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	12
13	6R0411105C	HELICAL SPRING	150	A-15-3722	1495 x 1130 x 850	273	13
14	6R0411105C	HELICAL SPRING	50	A-15-3726	1130 x 747 x 850	126	14

*[Handwritten signature]*

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# Volkswagen India Private Limited



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To:

**Supplier Code:** 3925  
DHL LOGISTICS PRIVATE LIMITED  
201 A, Silver Utopia,  
Cardinal Gracias Road, Andheri East,  
400099 Mumbai  
India

## Purchase Order

**P.O.No.:** 8000051388

**P.O.Date:** 03.11.2014

**Buyer:** Bhupendra Kapure

**Ph.No.:**

**Currency:** INR

**Our Tax Details:**

CST # 27580611505C

MVAT # 27580611505V

ECC # AACC4229PXM001

With reference to your invoice Nos IO725579 dt. 08.10.13, IO778751 dt. 18.12.13, IO784232 dt. 24.12.13 and IO793953 dt 06.01.14

We are pleased to place with you an order as per following details:

Item	Quant.	Order unit	Description	Price/Unit	Total in INR
1	1.000	EA	Transportation cost of Overstock material to Spain	238,268.29 INR/1 EA	238,268.29
Delivery Date: 16.07.2014					
Technical Contact Person:			Mithun Gaikwad +919923201368		
Taxes:					
ShoppingCart No.: 1002262742					
2	1.000	EA	Transportation cost Defective Parts Send back to Supplier in Germany	30,632.65 INR/1 EA	30,632.65
Delivery Date: 16.07.2014					
Technical Contact Person:			Ganesh Didul 8411880959		
Taxes:					
ShoppingCart No.: 1002263640					
3	1.000	EA	Transportation cost Over stock material to Belgium	26,186.56 INR/1 EA	26,186.56
Delivery Date: 02.07.2014					
Technical Contact Person:			Mithun Gaikwad +919923201368		
Taxes:					
ShoppingCart No.: 1002263832					
4	1.000	EA	Transportation cost Over stock material to Germany	48,380.69 INR/1 EA	48,380.69
Delivery Date: 02.07.2014					
Technical Contact Person:			Mithun Gaikwad +919923201368		
Taxes:					

## **Volkswagen India Private Limited**

P.O.No. 8000051388

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Item	Quant.	Order Description unit	Price/Unit	Total in INR
ShoppingCart No.: 1002263865				
Net Total			(INR):	343,468.19
Taxes:				
Grand Total			(INR):	343,468.19

### **Vendor text (Appendix)**

Note:

1) The Amount mentioned Rupees 343,468.19/- (With Tax) is the maximum amount allowed to be billed under this order. Writing this amount does not entitle you to claim the full amount without the performance of activities. Hence in case the contract is terminated due to any reason, then the amount of this purchase order shall stand closed on pro-rata basis.

2) Scope of Work : As provided to you and agreed by you with User Department.

3) Service Level Agreement : As agreed with User Department.

Requested by:

Amruta Gadekar  
Phone 0213566 1749  
Dep.

### **Terms & Conditions**

**Governing Terms:-** The legal relationships between the Supplier and the Purchaser are governed by these terms. Amendments and additions must be in writing. The Supplier's general terms and conditions are **inapplicable** even if not expressly rejected in a particular instance.

#### **1) Delivery Agreements & Shipping Terms**

1.1) Agreed delivery dates & conditions are binding. The Supplier must make the goods available on a timely basis, allowing the standard time for loading and shipping.

#### **1.2) Delivery and Billing Address:**

Volkswagen India Private Limited  
E-1, MIDC Industrial Area (Phase III)  
Chakan, Village Nigoje Mhalunge  
Kharabwadi, Tal : Khed  
Chakan, Pune - 410 501  
Maharashtra, India

#### **1.3) Delivery dates:**

Delivery already completed

#### **1.4) Penalty for Delivery Delays: The above delivery date is agreed by a Penalty Clause.**

If there is delay caused by you or other circumstances for completion of agreed Supplies and / or Services then a penalty of 0.5% per week up to maximum 5% of net order value is required after a period of 7 days after deadline.

Further claims are unaffected of this fixed penalty clause. That means a deduction referred to this penalty does not exist for further claims.

VWIPL also reserves the right of rejection of the above said goods, if supplied after the agreed delivery date.

#### **1.5) Delivery Terms:**