

FLT Italia s.r.l.

Sede Legale: Anzano del Parco (CO)

Capitale Sociale: 530.000 € i.v.
C.C.I.A.A. Como 46890/97
Cadina Finante a Partite Iva: 0222460

Codice Fiscale e Partita Iva: 0232460 0 13 5

FLT Italia s.r.l.

via Cavolto, 18 22040 Anzano del Parco (CO)

Italy

Tel: +39 031 619833 Fax: +39 031 3350675 website: www.fltpolska.pl e-mail: flt@fltitalia.it

Delivery Address

BONFIGLIOLI TRANSMISSION (PVT) LTD.

Plot E- 5/2, MIDC Talegaon Phase II Pune

00000 PUNE

INDIA

Invoice Address

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Invoice

Code		Currency			V	VAT Number			No.		Date	Page
218	A8B	EUR		0000000000		33090883421			357/01		0/03/2024	1 / 3
Shipment b	Delivery Terms			n	nr. of packages			Net weight		Gross weight		
Payment						ank TESA SANDA(OLO SPA - IRAN · ITS	2103060	51270100000014394 - B	IC/SWIFT ·	RCITITMM	
Swift at 90	days from invo	oice					520 0171 1B/111.110	2100000	01270100000014004 B	10/01111 1 .		
	Code			Description		Pcs.	Quantity		Unit price	Dis.%	Net Pr	ice EURO
				Cl. num. 123800/2023 del 30/11/202 n. 4152631 del 27/11/2023	23							
6201/02B			BEARII			N.	360	0,00	0,340000	(0	122,40
		712750071	INT Ordine	RASTAT : 84821090 Cl. num, 125900/2023 del 07/12/202	23							
6011/02B			Vs. nur	m. 4155717 del 05/12/2023		N.	570	5,00	1,940000	1	0	1,117,44
00 I I/02D		712750049		NOO		IN.	370	,,00	1,540000			1,117,44
		712730043	INT	RASTAT : 84821090 Cl. num. 129900/2023 del 15/12/202	02							
				s, num. 4158764 del 13/12/2023								
6205/02B			BEARII			N.	9.450	0,00	0,650000	(6.142,50
		712750076		'RASTAT : 84821090					·			•
6008/02B			BEARII	NGS - 56 pcs/box_Custom Tariff 848	321090	N.	2.352	2,00	0,940000	(o	2.210,88
		712750186	1	RASTAT : 84821090								
6204-2RS	E/02B		BEARII	NGS		N.	1,07	,00	0,660000	(0	706,86
		712751044		RASTAT : 84821090								
				Cl. num. 132500/2023 del 21/12/202	23							
6205/02B			BEARII	n, 4161146 del 19/12/2023 NGS		N.	4.200	00	0,650000	(2.730,00
0200/028		712750076		100		14.	4,200	,,00	0,00000			2.700,00
Total Amo	unt	V	AT	VAT Amount	Total A	Amount	Discou	nt	Discount		Net	Price
						Coll	ection costs		Various		Dow	n payment
										Total	I Amount	EURO
			ot.									
Expiry date	<u> </u>											



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218	A8B	EU	RO	0000000000	3	309088342	883421		357/01		0/03/2024	2 / 3
Shipment by	nt by Delivery Terms			n	nr. of packages			Net weight		Gross weight		
Payment						ank	NOSDA IRAN ITZ	T03060E	1270100000014394 - B	IC/QW/IET	POITITMM	
Swift at 90 o	days from in	voice			IIN	I ESA SANFAC	JLU SPA - IDAN . 1132	1030090	11270100000014394 - D	IC/SWIFT.	DCITITIVIIVI	
	Code			Description		Pcs.	Quantity		Unit price	Dis.%	Net Pri	ce EURO
			IN ⁻	TRASTAT : 84821090								
6008/02B		BEARIN		ARINGS - 56 pcs/box_Custom Tariff 84821090		N.	528	,00	0,940000	-	0	496,32
		71275018		TRASTAT : 84821090								
				CI. num. 1600/2024 del 09/01/2024								
				m, 4165299 del 08/01/2024								
6204-2RSE	E/02B	BEARINGS				N.	1.428	,00	0,660000	(0	942,48
		71275104	14									
			IN.	TRASTAT : 84821090								
6206/02B		BEARIN		INGS		N.	1,134	,00	0,830000	-	0	941,22
		71275007		TRASTAT : 84821090								
6205/02B			BEAR			N.	7.560	.00	0,650000		0	4.914,00
0200,022		71275007	76					, , ,	0,00000			110 1 1,01
0000/000				TRASTAT: 84821090			040	00	0.740000			070.4
6006/02B		71275004	BEAR	INGS		N.	910	,00	0,740000		0	673,40
		/ 12/5002	- 1	TRASTAT : 84821090								
				CI. num, 6600/2024 del 19/01/2024								
				m. 4170138 del 19/01/2024								
6206/02B			BEAR			N.	2,898	,00	0,830000	(0	2.405,34
		71275007	78									
			IN	TRASTAT: 84821090								
6006/02B			BEAR	INGS		N.	182	,00	0,740000	(0	134,68
		71275004	14									
Total Amou	nt	\	/AT	VAT Amount	Total A	Amount	Discour	nt	Discount		Net I	Price
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						Colle	ection costs		Various		Dow	n payment
										Tota	 Amount	EURO
			Tot.									
Expiry date			. 511									



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18	A8B EURO		0000000000		33090883421		35	57/01 2	0/03/2024	3 / 3	
Shipment by		Delivery Terms		nr. of packages			Net weight	Net weight G		Gross weight	
A MEZZO VETTORE FOB					10			7.410,00		7.707,00	
ayment					Bank	A CDA IDANI IT	22TO2OEO	51270100000014394 - B	IC/QW/IET	DOITITMM	
wift at 90 da	ays from invoice				INTEGA SANFAOLO	OFA - IDAN . II	32103009	51270100000014394 - B	IC/SWIFT.	DCITITIVIIVI	
	Code		Description		Pcs.	Quantity		Unit price	Dis.%	Net Pri	ice EURO
		IN	NTRASTAT : 84821090								
6205/02B		BEAF	RINGS		N.	6.09	0,00	0,650000		0	3.958,5
	1121	GST: Impo dell'A	NTRASTAT : 84821090 : 27AABCB1675N1ZE sta di Bollo Virtuale Autorizzazione sgenzia delle Entrate - Ufficio Territoriale n.2014/58090 del 30/07/2014								
			RIEPILOGO DATI INTR								
		1	nenclatura 121090	Massa Netta 7.410,64							
otal Amoun	t	VAT	VAT Amount	Tota	l Amount	Disco	unt	Discount		Net	Price
	27.496,02	2 A8B	NON IMPONIB. ART. 8A ESP.		27.496	,02	0,00				27.496,
						ion costs		Various		Dow	n payment
									Tota	I Amount	EURO

BBa 27.496,02 20/06/2024