

Evoqua Water Technologies Pte Ltd.  
 No. 28, Tuas Avenue 8, Singapore 639243

**Invoice to Cadila Healthcare Ltd**  
 CADILA HEALTHCARE LIMITED  
 SWARAJ MAJRA, JUDDI KALAN, POST BADDI,  
 TEHSIL-NALAGARH, FEI  
 NO:3005430968,REG/DUNS NO:677605858,  
 HIMACHAL PRADESH .173205

**Mr. Piyush Mevada- 99742 74679**

## Invoice

Invoice No.	Date
543P0903393661	09.01.2018
Delivery Note No.	Date
UCR No.	
Customer PO	
4580102082	
Date	
02.11.2017	
Sales Order No.	
794734	

Client No: 1124546 Org-ID Supplier: A1209933	Contact: Tsui Lee Department: Tel: 65592565 Fax: SMTP: tsui.lee@evoqua.com
Delivery address <b>Consignee / Delivery Address:</b> CADILA HEALTHCARE LIMITED SWARAJ MAJRA, JUDDI KALAN, POST BADDI, TEHSIL-NALAGARH, FEI NO:3005430968,REG/DUNS NO:677605858, HIMACHAL PRADESH .173205	Beneficiary: <b>Invoice to Cadila Healthcare Ltd</b> CADILA HEALTHCARE LIMITED SWARAJ MAJRA, JUDDI KALAN, POST BADDI, TEHSIL-NALAGARH, FEI NO:3005430968,REG/DUNS NO:677605858, HIMACHAL PRADESH .173205

Terms of delivery / Incoterms 2010: CIF DELHI INDIA  
 Terms of payment: 100% pay in advance before delivery

Any shortage or breakage must be reported within 7 days of receipt, together with order details and condition of package, otherwise no claims can be considered.

Line item	Part number	Old Part No	PG	Quantity	UOM	Unit price	Total value
Main item	Description					Price unit	of item
Sub item							Currency: EUR
1000	<b>W3T364855</b>			1	EA	9,840.00	9,840.00
	Ultra Clear# GP 20 TWF EDI 60 UV TM						
	UltraClear GP 20 TWF EDI 60 UV TM						
	HS Code: 84212100						
	COO: DE						
	AL: ECCN:						
	Total weight of item, net: 40.400 Kg						

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Cadila Health Care Ltd.

Line item	Part number	Old Part No	PG	Quantity	UOM	Unit price	Total value
Main item	Description					Price unit	of item
Sub item							Currency: EUR
Delivery Date: 15.12.2017							
Total value of items (excl. GST)							9,840.00
<b>Total value (excl. GST)</b>							<b>9,840.00</b>
GST Rate 0% of 9,840.00							0.00
<b>Sales Order Value (incl GST)</b>							<b>9,840.00</b>

Payment  
 Up to 09.01.2018 without deduction

Goods labeled with "AL" not equal to "N" are subject to European or German export authorization when being exported out of the EU. Goods labeled with "ECCN" not equal to "N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N" authorization may be required due to the final end-use and destination or any embargoes (or other sanctions).

This Order is subject to the latest version of Evoqua Water Technologies Pte Ltd's Standard Terms of sale, a copy of which is available upon request.

Evoqua shall not be obligated to fulfill this agreement if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes (or other sanctions).

#### Export Control Clause for Sales Contracts

Short version for General Conditions (Supply) and other short agreements-

#### Article X - Compliance with Export Control Regulations

- i) If the Purchaser transfers goods (hardware and/or software and/or technology as well as corresponding documentation, regardless of the mode of provision) delivered by Evoqua or works and services (including all kinds of technical support) performed by Evoqua to a third party worldwide. Purchaser shall comply with all applicable national and international (re) export control regulations. In any event Purchaser shall comply with the (re) export control regulations of the Federal Republic of Germany, of the European Union and of the United States of America and national law. In the event of a conflict, national law shall prevail.
- ii) If required to conduct export control checks, Purchaser, upon request by Evoqua, shall promptly provide Evoqua with all information pertaining to particular end customer, destination and intended use of goods, works and services provided by Evoqua, as well as any export control restrictions existing.
- iii) Purchaser shall indemnify and hold harmless Evoqua from and against any claim, proceeding, action, fine, loss, cost and damages arising out of or relating to any noncompliance with export control regulations by Purchaser, and Purchaser shall compensate Evoqua for all losses and expenses resulting thereof, unless such noncompliance was not caused by fault of the Purchaser. This provision does not imply a change in burden of proof.

Account Name :

Invoice No.  
543P0903393661Date  
09.01.2018

Cadila Health Care Ltd.

Evoqua Water Technologies Pte Ltd

Bank Name :

J.P. Morgan Chase Bank NA Singapore  
168 Robinson Road,  
14th Floor Capital Tower,  
Singapore 068 912.

Bank Code : 7153

Branch Code : 001

SWIFT Code : CHASSGSG

Account # 8830006802(SGD)/8830011379(USD)

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