## Original Sales Invoice

CP Kelco ApS Ved Banen 16 4623 Lille Skensved

Denmark VAT NR: DK 21 21 02 85 Invoice No./Date:

91243502/Jan 12, 2018 Page 1 of

Cust. Po./Date:

PUR021872/Jan 08, 2018

Order No./Date:

920225/Jan 08, 2018

Delivery No .:

80993441

Buyer: 1000064266 (Payer:149673) Brenntag Ingredients (India)Pvt. Ltd.

301, 3rd Floor, Ackruti Centre Point, MIDC, Andheri East 400093 MUMBAI,

INDIA

Ship-to:4000055557

BRENNTAG INGREDIENTS (INDIA) PVT. LTD. SAGAR COMPLEX, BUILDING NO.C-2

GALA NO. 2,3,&4, BHIWANDI NASIK BYPASS ROAD, OVALI VILLAGE 421308 BHIWANDI (THANE)

INDIA

Customer VAT no:

Date:

Item

Country of Destination: INDIA

Terms of Delivery:CIP Mumbai Payment Due On:

Mar 03, 2018

Currency:

Transport Information/Delivery Period:

AWB NO.: 157-34566173 / HAWB NO.: 1110041401

FLIGHT: QR 162 & QR 556

ETA: 16.01.2018 HOURS: 02:30

AIRPORT: Mumbai Airport

Material

Description

Payment Terms:

Cash Against Documents

Dispatch point: CP KELCO ApS

1 KG

USD

Bank of America N.A.

A, Wing, One BKC,#G# Block,

Bandra- Kurla Complex, Bandra (East), Mumbai- 400 051

Account No. :- 73219019, Branch Unit :- 6205 Swift Code :- BOFAIN4X

Gross Unit

Net Weight

650,00 KG

657,80 KG

Price

12,00

Value Unit

102873

GENU® pectin type AS confectionery

Net weight 25 kg (55.1 lb)

HS-Code: 13 02 20

Batch: SK74283 (Net 650 KG) Country of Origin:Denmark

Sub total:

7.800,00

7.800,00

Freight Charge

VAT

1.545,00 0,00

**Total Amount** USD 9.345,00

FSSAI LICENSE NO. 10012022000592

Notify Party: Mr Vijay Jadhav Brenntag Ingredients (India) Private Limited 301, 3rd Floor, Ackruti Centre Point, MIDC, Andheri East, Mumbai 400093 India Phone: +91 22 4248 2100 Ext. 181

## Original Sales Invoice



CP Kelco ApS Ved Banen 16 4623 Lille Skensved Denmark

VAT NR: DK 21 21 02 85

Invoice No./Date:

91243502/Jan 12, 2018<sup>ge 2</sup> of

PUR021872/Jan 08, 2018

Cust. Po./Date: Order No./Date:

920225/Jan 08, 2018

Delivery No .:

80993441

Buyer: 1000064266 (Payer:149673)

Brenntag Ingredients (India)Pvt. Ltd. 301, 3rd Floor, Ackruti Centre Point, MIDC, Andheri East

400093 MUMBAI, INDIA

Ship-to:4000055557

BRENNTAG INGREDIENTS (INDIA) PVT. LTD.

SAGAR COMPLEX, BUILDING NO.C-2 GALA NO. 2,3,&4, BHIWANDI NASIK BYPASS ROAD, OVALI VILLAGE 421308 BHIWANDI (THANE)

INDIA

Customer VAT no:

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Cash Against Documents Bank of America N.A.

A, Wing, One BKC, #G# Block,

Bandra- Kurla Complex, Bandra (East), Mumbai- 400 051

Account No. :- 73219019, Branch Unit :- 6205 Swift Code :- BOFAIN4X

Item

Material Description Net Weight Gross

Unit Price

Unit

Value

Shipping Marks:

Brenntag Ingredients (India)Pvt. Ltd.

PO #PUR021872 Mumbai Airport

Packing details:

1 pll / 26 bags / 680 kg gross incl. pallet

CP Kelco ApS Janne Pedersen

Telephone: (45) 56 16 56 16

Payment Instructions: Account Title: JMH Finance Corporation Bank Name: Citibank, London Account number: 11217372 IBAN Number: GB28CITI18500811217372

Swift Code: CITIGB2L

Fax:(45) 56 16 94 46

http://www.cpkelco.com

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MIDC, Andheri East
400093 MUMBAI,
INDIA

Ship-to:4000055557
BRENNTAG INGREDIENTS (INDIA) PVT. LTD.
SAGAR COMPLEX, BUILDING NO.C-2
GALA NO. 2,3,&4, BHIWANDI NASIK
BYPASS ROAD, OVALI VILLAGE
421308 BHIWANDI (THANE)

INDIA

## NOTICE REQUIRED PURSUANT TO THE LAWS OF DENMARK

We hereby notify you that CP Kelco ApS has assigned ownership in its claim to the receivable evidenced by the invoice attached to this notice to JMH Finance Corporation Limited. All rights to payment from you under the invoice have been assigned and you will only be released from your payment obligations if you pay to the account specified in the invoice.

Vi meddeler hermed, at CP Kelco ApS har overdraget sit krav i henhold til den vedhæftede faktura til eje til JMH Finance Corporation Limited. Enhver ret til at modtage betaling fra Dem I henhold til den vedhæftede faktura er således overdraget, og De kan kun betale med frigørende virkning til den i fakturaen anførte konto.

CP Kelco ApS

JMH Finance Corporation Limited