

FURUKALUA AUTOMOTIUE SYSTEMS INC. 1000,AMAGO KOURA,INUKAMI ,SHIGA,522-0242 JAPAN PHONE : 81-749-38-4536 FAX : 81-749-38-4850

INVOICE

INVOICE No. MFE	E-MA18010	800					2018/1/18
ACCOUNT No.	A	WB No.		L/C No.			SHIPPING MARK
	kawa Electric P stor 3, G.C. Bawa	rivate Ltd. l, Phase-2, Dist Rewari, Ha	aryana, 123501				
PHONE No. + 91-8053-6 P.I.C Mr.Parveen							
DELIVER TO Minda Furu ADDRESS 325-326, Sec		rivate Ltd. I, Phase-2, Dist Rewari, Ha	aryana, 123501				
PHONE No. +91-8053- P.I.C Mr.Parveen							
ORDER No. 2017-18/RM/0328,2017-18/		RM/496,2017-18/RM/592,	2017-18/RM/76	67,2017-18/RM/	793		
SHIPPED PER				SAILING ON 2018/01/20	OR ABOUT	PACKING ST	YLE
FROM OSAKA, JAPAN		TO DELHI, INDIA		VIA		PAYMENT TI	ERMS NCE WITHIN 90DAYS AFTER SHIPMENT
PALLET No. 99531062,99531076,99531			-	•			
No. DESCRIPTIO	N OF GOODS		; QUA	INTITY	UNIT	UNIT PRICE	AMOUNT
		RE HARNESS			 		CIF
		CHED DETAILS.	1				
1			 	9,896.0	PCS	 	172,962
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					, 1 		
		TOTAL	<u>i</u>	9,896.0	DOG	IDV	470,000
THESE PRODUCTS AF	DE SUID IECT T			9,090.0	PCS	JPY	172,962 COMMERCIAL VALUE TOTAL
FREIGHT: COUNTRY OF ORIGIN	Prepaid	O CATOLIALE REGULA	HON.				
PAYMENT DUE DATE:			FURUKAWA AUTOMOTIVE SYSTEMS INC.				
BANK NAME:	Mizuho Bank	Ltd.					
BRANCH: BANK ADDRESS:	Otsu Branch	.CHI, OTSU, SHIGA Pre	f E20 0044	IADAN			
ACCOUNT NAME: ACCOUNT No: SWIFT CODE:		AUTOMOTIVE SYSTE		JAFAN			
INSURANCE					MANAGER		
						LES SECTION OCUREMENT	N DEPARTMENT

INVOICE DETAILS

INVOICE NO: MFE-MA18010008

HS.CODE							
ACKAGE COUNTRY OF ORIGIN	5.00 CN	1.00 PH	1.00 CN	4.00 JP	1.00 JP	2.00 JP	14
STD LOT PACKAGE	936	640	936	360	200	1,000	
AMOUNT (JPY)	59,436	24,652	11,887	30,211	30,816	15,960	172,962
UNIT PRICE (JPY)	12.7000	38.5200	12.7000	20.9800	154.0800	7.9800	
IN T	ടാപ	PCS	PCS	PCS	PCS	PCS	
QUANTITY	4,680 PCS	640 F	936	1,440	200	2,000	968'6
SIZE CODE NO.	25900C	01IT8C	25900C	41220C	35966Н	24636C	
DESCRIPTION	CONNECTOR	CONNECTOR	CONNECTOR	CONNECTOR	WASHER HOSE	CONNECTOR	
ITEM NO. PARTS NAME	JSN-12F-GR	JMX37-28FAK-Y	JSN-12F-GR	JSN-32FA-SB	WH-ASSY-YL7	YRH-SB-3FA-B	
ITEM NO.	23	18	21	3	166	112	
P/O NO.	2017-18/RM/0328	2017-18/RM/402	2017-18/RM/496	2017-18/RM/592	2017-18/RM/767	2017-18/RM/793	TOTAL

14	172,962	PCS
PACKAGE	(JPY)	Y UNIT



FURUKALUA AUTOMOTIUE SYSTEMS INC.

1000, AMAGO,KOURA,INUKAMI,SHIGA-PREF,522-0242,JAPAN Phone: 0749-38-4536 FAX: 0749-38-4850

PACKING LIST

Invoice No.	MFE-MA180100	08				2018/1/18	
Order No.	**	Account No.		7			
L/C NO.		AWB No.	·	1			
Messrs	Minda Furukawa Elect	ric Private Ltd.	 				
Address	325-326, Sector 3, G.0 Phase-2, Dist Rewari,						
Phone No. P.I.C.	+ 91-8053-88-2750 Mr.Parveen Yadav	FAX No.					
Deliver to	Minda Furukawa Elect	ric Private Ltd.		1			
Address	325-326, Sector 3, G.0 Phase-2, Dist Rewari,						
Phone No. P.I.C.	+ 91-8053-88-2750 Mr.Parveen Yadav	FAX No.					
Shipped per		Sailing on or about 2018/1/20					
From		То		1			
OSAKA, JAP	'AN	DELHI, INDIA					
Payment term				Packir	ng style :	-	
	ANCE WITHIN 90DAYS						
Item No.	Descr	iption of goods	Quantity	Unit	Net Weight	Gross Weight	Measurement
	DAI	TO FOR WIDE HARNESS				·	
	PAR	RTS FOR WIRE HARNESS	!				
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					!	1 1	
					1	1 1 1	
	Please refer to as per	attached sheet			1		
	TOTAL PALLET QTY	: 1 (14 CARTONS	9,896.0	- DOC	46.51	67.23	0.000
	!	: I (14 CARTONS	9,896.0	PUS	KGS		0.920 <u>M3</u>
					1 100	1.00	1013
**	2017-18/RM/0328,201 2017-18/RM/496,2017				; ; ;		
	2017-18/RM/767,2017	7-18/RM/793					
	! !						
	-						
					FURUKAWA AL	JTOMOTIVE SYS	STEMS INC.

TAKAYUKI FUKUMOTO MANAGER PARTS SALES SECTION PARTS PROCUREMENT DEPARTMENT

PACKING LIST DETAIL

INVOICE NO: MFE-MA18010008

VOLUME (M3)					0.920					0.920
VOLUME Per BOX (M3)					0.920					
HEIGHT (W)					0.760					
WIDTH (M)					1.100		_			
LENGTH (M)					1.100					
GROSS WEIGHT (KG)					67.23					67.23
NET WEIGHT (KG)	6.48	3.15	2.16	10.00	4.20	10.00	2.00	4.32	4.20	46.51
GROSS WEIGHT Per BOX (KG)	3.26	3.75	3.26	5.50	4.64	5.50	2.14	3.26	4.64	35.95
NET WEIGHT Per BOX (KG)	2.16	3.15	2.16	2.00	4.20	2.00	2.00	2.16	4.20	30.03
QUANTITY	2808	640	936	720	1000	720	200	1872	1000	9886
BOX QUANTITY Hide	9	1	1	2	-	2	-	2	-	14
BOX					_					-
1	PCS	SCS	PCS	PCS	1000 PCS	PCS	PCS		PCS	
No. MACHINE No. Per BOX	986	640	936	360	1001	360	200	936	1000	
ESCRIPTION FACILITY No. MACHINE NO	CONNECTOR	CONNECTOR	CONNECTOR	CONNECTOR	CONNECTOR	CONNECTOR	WASHER HOSE	CONNECTOR	CONNECTOR	
O NA	JSN-12F-GR CO	JMX37-28FAK-Y CO	JSN-12F-GR CO	JSN-32FA-SB CO	YRH-SB-3FA-B CO	JSN-32FA-SB CO	WH-ASSY-YL7 WA	JSN-12F-GR CO	YRH-SB-3FA-B CO	
ITEM No. PARTS CODE	25900	01IT8	25900	41220	24636	41220	35966	25900	24636	
ITEM No.	23	18	21	8	112	9	166	23	112	
P/O NO	2017-18/PM/0328	2017-18/PM/402	2017-18/RM/496	2017-18/RM/592	2017-18/RM/793	2017-18/RM/592	2017-18/RM/767	2017-18/RM/0328	2017-18/RM/793	
PALLET NO.	т	Г	1	Ė	Г	Г	Г	Г	Г	Т