2630 Aartselaar, Belgium

Bist 12

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INVOICE 201840007

Invoice Date: 02.01.2018
Due Date: 01.02.2018

Due Date: 01.02.2018 Delivery Date: 02.01.2018

INVOICE TO JCB INDIA LIMITED	TO.		E123JI	DELIVERY TO JCB INDIA LTD		E123.	E123JI01486	COLLECTION ADDRESS ISUZU Motors Europe NV	SS	
23/7 MATHURA ROAD 121004 BALLABGARH India	23/7 MATHURA ROAD 121004 BALLABGARH HARYANA India	ANA		FLOT NOA & B VillAmbi, Nav Alkh 410507 PUNE, Maval India	PLOT NOC.A & B VillAmbi, Nav Alkh 410507 PUNE, Maval, Talegaon DABHADE India			Bist 12 2630 Aartselaar Belgium		
Delivery mode		EXW, AARTSELAAF Air 30 davs invoice date	EXW, AARTSELAAR, INCOT. 2010 Air 30 davs invoice date	Currency	Ydr	Packing details		000240856: 0,500 KG - 0,200 x 0,160 x 0,160 000241949: 2,500 KG - 0,330 x 0,260 x 0,190 000243655: 6,500 KG - 0,370 x 0,370 x 0,210	,200 x 0,160 x 0,160 ,330 x 0,260 x 0,190 ,370 x 0,370 x 0,210	
						Shipped by ACS *** UITSLAG UI *** T1-EX3 Goe	ACS G UIT DOU	<pre>ped by ACS UITSLAG UIT DOUANE-ENTREPOT nr.: T1-EX3 Goederen ***</pre>	nr.: U D-2834-B	# * *
Only for Belg	Only for Belgian VAT Purpose - Invoice equivalent in EUR	- Invoice equiv	valent in EUR	367,7	367,71 + 0,00 = 367,71 EUR				Rate 1 EUR =	Rate 1 EUR = /135,01000 JPY
Line	Supplied	Ordered	Description	Serial No	Case number	Customs Code	Origin	Quantity	Unit Price	Amount
Cust. ref. IPI-111	IPI-111		Order conf.	. 176743 SOR	Processed on		į	1		0
000400 1	1116800011 8972530300		WASHER; THRUST,CR/SHF REPAIR KIT; WATER PUMP	/SHF UMP	000240856 000241949	7318 2200 91 8413 9100 90	무 라	> 2	1.867	22.192
Cust. ref. IPI-114 000100 11364119	IPI-114 1136411960		Order conf. PULLEY; WATER PUMP	: 183229 SOR	Processed on 000243655	12.12.2017	<u>ح</u>	4	3.596	14.384
MERCH/	MERCHANDISE CODE		NET WEIGHT	NET VALUE						
7318 2200 91	00 90 00 90		0,280 6,680	13.069 36.576						
Exempt of VAT	t	article 39	of the Belgium VAT	VAT Code / VAT	[exempt Export	t.				

EUR ACCOUNT NUMBER IBAN:BE77581360910042 BIC:MHCBBEBB

JPY ACCOUNT NUMBER IBAN:BE55581360910244 BIC:MHCBBEBB

Mizuho Bank Europe N.V. VAT:BE0812091126 RPR Antwerpen

2630 Aartselaar, Belgium

Bist 12

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ISUZU

INVOICE 201840007

Invoice Date:

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01.02.2018 02.01.2018 Due Date: Delivery Date:

| COLLECTION ADDRESS E123JI01486 | ISUZU Motors Europe NV 2630 Aartselaar Belgium Bist 12 410507 PUNE, Maval, Talegaon DABHADE Vill.-Ambi, Nav Alkh DELIVERY TO PLOT NO.:A & B JCB INDIA LTD India E123JI 121004 BALLABGARH HARYANA 23/7 MATHURA ROAD JCB INDIA LIMITED INVOICE TO

5	13 49.645		GRAND TOTAL
٦		%0	VAT
-			
45	49.645		THE AMOUNT
-			
_			

Amount

Unit Price

Quantity

Customs Code Origin

Case number

Serial No

Description

article 146 (1) (a) and (b) and 147. Ordered

Supplied

Line

India

EUR ACCOUNT NUMBER IBAN:BE77581360910042 BIC:MHCBBEBB

IBAN:BE55581360910244 JPY ACCOUNT NUMBER BIC:MHCBBEBB

Mizuho Bank Europe N.V. VAT:BE0812091126 RPR Antwerpen