



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

The Director,
Indian Institute Of Technology Hyderabad,
Kandi 502285,
Sangareddy, Telangana State,
India

DELIVERY NOTE

Delivery note No 81145623 Date 05.01.2018
UCR No. TI500081145623
Customer PO IITH/PUR/JGIRI/2017/F.848
Date 28.12.2017
Mode of shipment

Client No: 1143943
Org-ID Supplier: A1209933

Contact: Tsui Lee
Department:
Tel: 65592565
Fax:
SMTP: tsui.lee@evoqua.com

Total Packing : 1 Ctns
Dim : 63 x 59 x 64CM
Grw : 22 Kgs

Sold-to
The Director,
Indian Institute Of Technology Hyderabad,
Kandi 502285,
Sangareddy, Telangana State,
India

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.

Terms of delivery / Incoterms 2010: CIF HYD INDIA

Line item	Part number	Old Part No	Quantity	UOM	Package No.	Packing Quantity
Main item	Description					
Sub item						
1000	W3T324491		1.00	EA		EA
1000	LaboStar PRO UV 4					
	LaboStar PRO UV 4					
	HS Code: 84212100					
	COO: DE					
	AL:	ECCN:				
	Order: 804959					

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).

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



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

Delivery note No
81145623

Date
05.01.2018

INDIAN INSTITUTE OF TECHNOLOGY

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 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.

Goods received in good order and condition

The Director,
 Indian Institute Of Technology Hyderabad,
 Kandi 502285,
 Sangareddy, Telangana State,
 India

Invoice

Invoice No.	Date
543P0903392447	08.01.2018
Delivery Note No.	Date
UCR No.	
Customer PO	
IITH/PUR/JGIRI/2017/F.848	
Date	
28.12.2017	
Sales Order No.	
804959	

Client No: 1143943 Org-ID Supplier: A1209933	Contact: Tsui Lee Department: Tel: 65592565 Fax: SMTP: tsui.lee@evoqua.com
Delivery address The Director, Indian Institute Of Technology Hyderabad, Kandi 502285, Sangareddy, Telangana State, India	Beneficiary: The Director, Indian Institute Of Technology Hyderabad, Kandi 502285, Sangareddy, Telangana State, India

Terms of delivery / Incoterms 2010: CIF HYD INDIA
 Terms of payment: Against delivery payable in 30days

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	W3T324491			1	EA	4,000.00	4,000.00
	LaboStar PRO UV 4						
	LaboStar PRO UV 4						
	HS Code: 84212100						
	COO: DE						
	AL:	ECCN:					
	Total weight of item, net: 0 Kg						

Invoice No.
 543P0903392447

 Date
 08.01.2018

INDIAN INSTITUTE OF TECHNOLOGY

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: 03.02.2018							
Total value of items (excl. GST)							4,000.00
Total value (excl. GST)							4,000.00
GST Rate 0% of 4,000.00							0.00
Sales Order Value (incl GST)							4,000.00

Payment
 Up to 08.01.2018 without deduction

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Account Name :



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

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Invoice No.
543P0903392447

Date
08.01.2018

INDIAN INSTITUTE OF TECHNOLOGY

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)

This is a computer generated document. No signature is required.

Evoqua Water Technologies Pte. Ltd.
No. 28 Tuas Avenue 8, Singapore 639243
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Phone +65 6559 2600
Fax +65 6861 3853
RC No 201323301N
GST Reg No: 20-1323301N