



# FISCHER

Maschinen- u. Apparatebau GmbH

## Sales - Invoice VKR-028058

**Invoice to:**

SKM Egg Products Export (India) Limited  
ERODE TO KARUR MAIN ROAD  
ERODE DISTRICT 638 154.  
TAMILNADU  
India

**Order No.:**

E-20102

**Your Order:**

4500008299

**Client No.:**

920

**Salesperson:**

Horst Fassl

**Page:**

1

**Invoice Date:**

18.12.17

**Shipment Date:**

18.12.17

Quantity	Unit	Description	Tariffno.	Unit Price	Disc.	Amount
		Set of plates incl gaskets and frame parts for FISCHER PHE E40CFP, FabNo 96645				
3	Piece	E40CFP Startplate 1.4404/0,8/NBR	84199085	206,12		618,36
293	Piece	E40CFP Heat exchanger plate 1.4404/0,8/NBR	84199085	103,06		30.196,58
3	Piece	E40CFP Specialplate 1.4404/0,8/NBR	84199085	154,59		463,77
6	Piece	E40 Frame rings/NBR	40169300	14,08		84,48
2	Piece	E40 Connector block	84199085	1.117,02		2.234,04
1	Piece	E40 Frame L1 = 2250 mm, 8M36 - designed for 16 bar new FabNo. 17328	84199085	5.402,77		5.402,77
		Set of gaskets for new Project acc. FISCHER PHE E40CFP, FabNo 96645				
6	Piece	E40CFP Startplate gaskets/NBR	40169300	21,70		130,20
293	Piece	E40CFP Plate gaskets/NBR	40169300	10,88		3.187,84
18	Piece	E40 Frame rings/NBR	40169300	8,52		153,36
		ISPM Packing				
<b>Total EUR</b>						<b>42.471,40</b>
<b>Paymentinformation:</b>						
-1		Prepayments				-42.471,40

**open amount EUR**

**0,00**

**Payment Terms:**

Payment received advance with thanks

**Payment to:**

Bank Austria AG IBAN: AT02 1200 0006 4118 0807 BIC: BKAUATWW

**Delivery Terms:**

ex works, plus loading, Incoterms 2010

**Country of Origin: AUSTRIA**

The exporter of the products covering by this document (customs  
authorization No.: AT/230/243) declares that, except where  
otherwise clearly indicated, these products are of EU preferential origin.

Unterschrift / Ausfühler (Stindl)

**EORI: ATEOS1000006276**

**Forwarding agent:**

Arranged by yourself



**FISCHER**  
Maschinen- u. Apparatebau GmbH  
2483 Ebreichsdorf / Linke Bahnzeile 22  
Austria / Europe

The delivered goods remain our property until complete payment has been made. For delayed payment we will charge 12% interest p.a. plus dunning and collection costs.

Our conditions of supply are in conformity with ORGALIME S 2012  
General Conditions for the Supply of mechanical, electrical and electric products  
Any modifications of or deviations from them must be agreed in Writing.

**Fischer Maschinen- und Apparatebau GmbH**

Linke Bahnzeile 22 - AT-2483 - Ebreichsdorf - Austria/Europe -

T: +43 2254 72212 - F: +43 2254 73715 - E: info@fischer-ag.com - H: www.fischer-heatexchanger.com

VAT No.: ATU14653301 - Registration No.: FN 123101g - EORI: ATEOS1000006276 - DVR-Nr. 0045933

SKM Egg Products Export (India) Limited  
Chennai Airport  
185, Chennimalai Road  
Erode 638001  
Tamilnadu  
India

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Dimensions				Gross Weight	Security
Description	Length (mm)	Width (mm)	Height (mm)	(kg)	
parcel	600,00	400,00	380,00	23,00	
parcel	600,00	400,00	380,00	23,00	
parcel	400,00	400,00	330,00	23,00	
ISPM pallet	1.290,00	865,00	570,00	532,00	
ISPM pallet	1.290,00	865,00	570,00	526,00	
ISPM pallet	1.900,00	900,00	670,00	1.049,00	
ISPM pallet	2.400,00	600,00	380,00	496,00	
				2.672,00	

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VAT No.: ATU14653301 - Registration No.: FN 123101g - EORI: ATEOS1000006276 - DVR-Nr. 0045933

Close to your business.

**Quehenberger Air + Ocean GmbH  
Salzburg**

AT-5101 Bergheim Plainbachstrasse 5

Dincic Daniel

Tel: +43(0)5/0145-55605

Fax: +43(0)5/0145-55603

EMAIL: daniel.Dincic@quehenberger.com

**Quehenberger**  
logistics ■■■■■■■■■■

Jeena and Company  
Jeena House, Plot No. 170  
400099 MUMBAI  
INDIA

Company No: 2070  
Invoice No: **2718000067**  
Date: 09.01.18  
Printing date: 09.01.18  
Our VAT-No: ATU69049512  
Address ID: 5804112

**I N V O I C E    ORIGINAL**

PR-A-415680616 -- Performance date: 08.01.18 ----- A0-20313-A0-1  
(Un-)Loading Date: 08.01.18 / 08.01.18  
Route No: A0-18422

Master AWB No.: 157-34810602

House AWB No.: SZG-10071445

Transport Terms: EX WORKS Ebreichsdorf

SH Fischer Maschinen- und Apparatebau GmbH, Linke Bahnzeile 22 AT-2483 Ebreichsdorf  
CN SKM Egg Products Export (India) Ltd. / Erode to Karur Main  
Rd., Erode District 638 154 IN-638154 Tamilnadu

Marks/Numbers	No.	Type	Contents	Weight KG
4500008299	7	CLL	Set of plates incl. gaskets and frame parts - not restricted	2,672

**Services Rendered**

	VAT	Amount EUR
130 Airfreight SZG to MAA	0.00	3,206.40
143 Pick Up	0.00	374.08
377 shipment Handling	0.00	20.00
377 Customs Export Clearance	0.00	25.00
514 AMS Fee	0.00	8.50

Total in EUR -----  
3,633.98  
=====

Payment Term: 02.03.18

**Steuerfreie sonstige Leistung im Drittland.**

INVOICE ORIGINAL Invoice No: 2718000067

Page 1

Quehenberger Air + Ocean GmbH ■ Gewerbegebiet Nord 5 ■ A-5204 Strasswalchen ■ Tel.: +43 (0)50145-0 ■ sales.at@quehenberger.com ■ www.quehenberger.com  
Unternehmenssitz/Headquarter: Strasswalchen / Austria ■ Geschäftsführer/Managing Director: Christian Fürstaller, Rodolphe Schoettel, Klaus Hrazdira, Robert Hartmann  
Firmenbuchnr./Commercial Register No.: FN 388673 d ■ Firmenbuchgericht/Commercial Court of Registration: Landesgericht Salzburg ■ UID-Nr./VAT-No.: ATU69049512  
Bankverbindung/Bank account (EURO): Raiffeisenlandesbank OÖ ■ Kto-Nr.: 37.291 ■ BLZ: 34000 ■ IBAN: AT61 3400 0000 0003 7291 ■ SWIFT/BIC: RZOOAT2L  
Bankverbindung/Bank account (USD): Raiffeisenlandesbank OÖ ■ Kto-Nr.: 701-00.037.291 ■ BLZ: 34000 ■ IBAN: AT59 3400 0701 0003 7291 ■ SWIFT/BIC: RZOOAT2L  
Our company is certified according to ISO 9001, ISO 14001 and BS OHSAS 18001.  
We are working according to the "General Austrian Forwarding Terms and Conditions (AÖSp)", latest version published in the "Wiener Zeitung".

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**Salzburg**

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