



ALESSANDRA PELLEGATA

Overseas Division

Airfreight Export Operations

Via Elisa Restelli, 5 - 20010 Vittuone (MI)

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Cargo Manifest 100105/2018/20

JEENA & CO.
Jeen House Plot No.170,Om Nagar,Off Pipeline
Road
ANDHERI (EAST) MUMBAI 400099 INDIA

Mawb 082 71575103 From MIL MILAN
Manifest 100105/2018/20 To BOM Mumbai/Bombay
Flight SN 601 Date 18/01/2018

| House | Pieces | Weight | Descrizione merce | Shipper | Consignee | Apt |
|----------------|--------|--------|-------------------|--|---|-----|
| 130194/2018/20 | 1 | 334,81 | FURNACES | BRAHMA S.p.a. Via Del Pontiere, 31 37045 LEGNAGO VR ITALIA | NARAYAN OIL GAS & BURNERS CO IEC NO.0891012125 PLOT NO.154,"C" ROAD, G.I.D.C. PANDESARA 394221 SURAT INDIA | BOM |
| 1 | | 334,81 | | | | |

INVOICE

Number/Date

1018010007 / 08.01.2018

Payment terms

BANK TRANSFER 100% IN ADVANCE

Incoterms

EXW - Ex works - LEGNAGO, ITALY

Banking details

MONTE DEI PASCHI DI SIENA

ABI: 01030 - CAB: 59541 - CIN: Q

C/C: 000001132093 - Swift: PASCITM1VRL

IBAN: IT38G0103059541000001132093

Currency

EUR

Invoicing address

Company

NARAYAN OIL & GAS BURNERS CO

2986

IEC NO. 0891012125 DATE 20-06-2000

PLOT NO.154, "C" ROAD,

G.I.D.C. PANDESARA

394221 SURAT

INDIA

| Item Code | Description | Quantity | Unit Price | +/-% | +/-% | Amount | VAT |
|-----------|---|----------|------------|------|------|----------|-----|
| 15911050 | Delivery note 1000000053 dd. 08.01.2018 Our O/A no. 1175982 dd. 21.11.2017 Your P/O no. NBC/BRAHMA/158 dd. 21.11.2017 TC1SVCA IGNITION TRANSF. 560MM 22/24 \$ TRASFORMATORE ELETTRONICO TC TENSIONE 220-240/50-60 | 200 NR | 8,80 | | | 1.760,00 | M0 |
| 18811000 | BE6*GMO COIL FOR VALVE REF.13912001 | 20 NR | 8,47 | | | 169,40 | M0 |
| 12436151 | DET.ELEC.K3,0 ALV 14. .102.150 | 200 NR | 4,00 | | | 800,00 | M0 |
| 13912001 | EG12*SR*GMO SOLENOID VALVE 230/50-60 ELETTRORVALVOLA | 200 NR | 22,50 | | | 4.500,00 | M0 |
| 13767002 | E6G*SR10*3/8*GMO SOLEN. VALVE 230/50-60 ELETTRORVALVOLA | 10 NR | 16,40 | | | 164,00 | M0 |
| 13941500 | EG30*SR.2*GMO SOLENOID VALVE 230/50-60 ELETTRORVALVOLA | 10 NR | 43,50 | | | 435,00 | M0 |

| Goods Amount | Stamp | Packing Charges | % VAT | Rateable Value | VAT Amount | VAT Total | Invoice Amount |
|--------------|---------------|-----------------|-------|----------------|------------|-----------|----------------|
| | | | | | | | Next page... |
| | Other Charges | Transport Chrg. | | | | | |
| | | | | | | | |

Date/Invoice no.
08.01.2018 / 1018010007

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NARAYAN OIL & GAS BURNERS CO
G.I.D.C. PANDESARA
394221 SURAT

| Item Code | Description | Quantity | Unit Price | +/-% | +/-% | Amount | VAT |
|-----------|---|----------|------------|------|------|--------|-----|
| | <p>Payment expiry: 08/01/2018 : 7.828,40 EUR - BANK TRANSFER IN ADVANCE</p> <p>IEC NO.: 0891012125 DATE 20.06.2000</p> <p>Parcels: no. 1 Plastic pallet cm. 80 x 120 x 103H Gross weight: Kg. 334,810 Net weight: Kg. 321,210 Shipping marks: AC Customs tariff: 84169000 Total amount: EXW Legnago, Italy, packing included Shipment: by air through ITALSEMPIONE GOODS OF ITALIAN ORIGIN</p> <p>Merce destinata all'esportazione. Operazione non imponibile ad IVA ai sensi dell'Art.8 1° comma DPR 26.10.72 n° 633 integrato dal DPR 29.01.79 n° 24 e successive modifiche.</p> <p>Dichiaro sotto la mia piena responsabilità ed in particolare agli effetti delle vigenti disposizioni valutarie che il prezzo indicato nella fattura è vero e reale e pertanto nessuna altra corresponsione in qualsiasi forma o con qualsiasi modalità va a favore o a carico dell'impresa da me rappresentata in relazione all'operazione per la quale è stata emessa la fattura stessa.</p> | | | | | | |

| Goods Amount | Stamp | Packing Charges | % VAT | Rateable Value | VAT Amount | VAT Total | Invoice Amount |
|--------------|----------------|------------------|-------|----------------|------------|-----------|----------------|
| 7.828,40 | 0,00 | 0,00 | M0 | 7.828,40 | ART. 8 1°c | 0,00 | 7.828,40 |
| | Other Charges: | Transport Charg. | | | | | |
| | 0,00 | 0,00 | | | | | |