



The Director,
Indian Institute of Chennai Technology(I.I.C.T)
Uppal Road; Tarnaka; Hyderabad-500 607
Andhra Pradesh

Invoice

Invoice No.

Date

543P0903379149

28.12.2017

Delivery Note No.

Date

UCR No.

Customer PO

PUR/IICT-NIPER/2961/17/3022

Date

07.10.2017 Sales Order No.

800845

Client No:

Org-ID Supplier:

1133656 A1209933

Contact:

Tsui Lee

Department:

Tel:

65592565

Fax:

SMTP:

tsui.lee@evoqua.com

Delivery address

National Institute of Pharmacetical Education and

Research

Balanagar, Hyderabad-500037,

Telangana State Ph: 23073740/41 Beneficiary:

The Director,

Indian Institute of Chennai Technology(I.I.C.T)

Uppal Road; Tarnaka; Hyderabad-500 607

Andhra Pradesh

Terms of delivery / Incoterms 2010: CIF HYD INDIA Terms of payment: 100% pay in advance before delivery

Delivery Date: 12.12.2017

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	W3T343879	1 EA	7,000.00	7,000.00
	Ultra Clear# GP 10 TWF 60 UV UF TM			
	HS Code: 84212100			
	COO: DE			
	AL: ECCN:			
	Total weight of item, net: 0 Kg			
	and the control of th			* · · · · · · · · · · · · · · · · · · ·

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



Page: 2 of 3

Invoice No.

543P0903379149

Date

28.12.2017

## Indian Institute of Technology

Line item Main item Sub item	Part number Old Part No PG Description	Quantity UOM	Unit price Total value Price unit of item Currency: EUR
	Total value of items (excl. GST		7,000,00
•	· ·	)	7,000.00
	Total value (excl. GST)		7,000.00
	GST Rate 0% of 7,000.00		0.00
	Sales Order Value (incl GST)		7,000.00

Payment Up to 28.12.2017 without deduction

Goods labeled with "AL" not equal to "N" are subject to European or Geman 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).

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

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 all applicable national and international (re) export control regulations. In any event 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.

Account Name : Evouqua Water Technologies Pte Ltd

Evoqua Water Technologies Pte. Ltd.

No. 28 Tuas Avenue 8, Singapore 639243 www.evoqua.com
Phone +65 6559 2600
Fax +65 6861 3853
RC No 201323301N
GST Reg No: 20-1323301N



Page: 3 of 3

Invoice No.

543P0903379149

Date

28.12.2017

Indian Institute of Technology

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.



National Institute of Pharmacetical Education and

Research

Balanagar, Hyderabad-500037,

Telangana State Ph: 23073740/41

Ms.Kalpana

Asst(Stores & purchase)

040-27191354

**DELIVERY NOTE** 

Delivery note No

Date

81143158

26.12.2017

UCR No.

TI500081143158

Customer PO

PUR/IICT-NIPER/2961/17/3022

Date

07.10.2017

Mode of shipment

Client No:

1133656

Org-ID Supplier:

A1209933

Contact:

Tsui Lee

Department:

Tel:

65592565

Fax:

SMTP:

tsui.lee@evoqua.com

Sold-to

The Director,

Indian Institute of Chennai Technology(I.I.C.T)

Uppal Road; Tarnaka; Hyderabad-500 607

Andhra Pradesh

Total Packing: 1 Pallet

Dim

: 105 x 81 x 81CM

Grw

: 57 Kgs

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 Sub item Description

1000 W3T343879

1.00 EA

EA

1000 Ultra Clear# GP 10 TWF 60 UV UF TM

HS Code: 84212100

COO: DE

AL:

ECCN:

Order: 800845

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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 shall not be obligated to fulfill this agreement if such fulfillment is prevented by any impediments arising out

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



Delivery note No 81143158

Date 26.12.2017

Indian Institute of Technology

of national or international foreign trade or customs requirements or any embargoes (or other sanctions).

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Short version for General Conditions (Supply) and other short agreements-

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works, and services provided by Evoqua, as well as any export control restrictions existing.

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 noncompliancewith export control regulations by Purchaser, and Purchaser shall compensate Evoqua for alllosses and expenses resulting thereof, unless such noncompliance was notcaused by fault of the Purchaser. This provision does not imply a change in burden of proof.

Goods received in good order and condition