

FURUKAWA AUTOMOTIUE SYSTEMS INC. 1000,AMAGO KOURA,INUKAMI ,SHIGA,522-0242 JAPAN PHONE : 81-749-38-4536 FAX : 81-749-38-4850

INVOICE

INVOICE No. MFE-MA18010003 2018/1/8										
ACCOUNT No.		AWB No.		L/C No.			SHIPPING MARK			
MESSERS Minda Furukawa Electric Private Ltd. ADDRESS 325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501										
PHONE No. + 91-8053-88-2750 P.I.C Mr.Parveen Yadav										
DELIVER TO Minda Furukawa Electric Private Ltd.										
ADDRESS 325-326, Sec	ADDRESS 325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501									
P.I.C Mr.Parveen	PHONE No. + 91-8053-88-2750 P.I.C Mr.Parveen Yadav									
ORDER No. 2017-18/RM/740										
SHIPPED PER				SAILING ON 2018/01/10	OR ABOUT	PACKING ST	YLE			
FROM OSAKA, JAPAN		TO DELHI, INDIA		VIA		PAYMENT TI	ERMS NCE WITHIN 90DAYS AFTER SHIPMENT			
PALLET No.			<u></u>			,				
99531003,99531008,99531	J 14,5555 1560 ₁ 8	3933 (993								
No. DESCRIPTIO	N OF GOODS		QUA	NTITY	UNIT	UNIT PRICE	AMOUNT			
DAE	TC EOD W	(IDE HADNESS					FOB JAPAN			
		IRE HARNESS			! ! !	i i i				
PLEASE RE	FER TO ATT	ACHED DETAILS.		118,800.0	ML	(() (864,864			
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					:	!				
<u> </u>		TOTAL	<u>.</u>	118,800.0	ML	JPY	864,864			
THESE PRODUCTS AR	E SUBJECT 1	TO CATCHALL REGULA	TION.				COMMERCIAL VALUE TOTAL			
FREIGHT:	Collect									
COUNTRY OF ORIGIN:	JP									
PAYMENT DUE DATE: BANK NAME:	2018/4/30				FURUKAWA	TOMOTUA	VE SYSTEMS INC.			
	Mizuho Banl									
BRANCH: Otsu Branch BANK ADDRESS:										
	1-1,HAMAMACHI, OTSU, SHIGA Pref., 520-0041, JAPAN									
ACCOUNT NAME: ACCOUNT No: SWIFT CODE:										
INSURANCE			7		TAKAYUKI I	- ИКИМОТО				
					MANAGER	E0 0E0T(0)				
			PARTS SALES SECTION PARTS PROCUREMENT DEPARTMENT							

INVOICE DETAILS

INVOICE NO:

MFE-MA18010003

COUNTRY OF ORIGIN	<u>-</u>	
STD LOT PACKAGE	12.00 JP	12.00
зтр сот	006'6	
AMOUNT (JPY)	864,864	864,864
UNIT PRICE (JPY)	7.2800	-
TIND	ML	
QUANTITY	118,800	118,800
SIZE CODE NO.	167110	
DESCRIPTION	SILICON	
ITEM NO. PARTS NAME	SJ-KE3494	
ITEM NO.	11	
P/O NO.	2017-18/RM/740	TOTAL

PACKAGE	12.00
AMOUNT (JPY)	864,864
TINO	ML
Q'TY	118,800



FURUKAWA AUTOMOTIVE SYSTEMS INC.

1000, AMAGO,KOURA,INUKAMI,SHIGA-PREF,522-0242,JAPAN Phone: 0749-38-4536 FAX: 0749-38-4850

PACKING LIST

MFE-MA180100	003			- 110	2018/1/8	
2017-18/RM/740	Account No.		7			
	AWB No.		-			
Minda Furukawa Elec	tric Private Ltd.	<u>-</u> .	-			
+ 91-8053-88-2750 Mr Parveen Yaday	FAX No.					
	ctric Private Ltd.		1			
+ 91-8053-88-2750 Mr.Parveen Yadav	FAX No.					
	Sailing on or about 2018/1/10					
PAN	To DELHI INDIA		1			
าร			Packin	ig style :		
		Quantity	Unit	Net Weight	Gross Weight	Measurement
<u>PAR</u>	TS FOR WIRE HARNES	<u>88</u>				
Please refer to as per	r attached sheet					
		118,800.	0 ML	163.92 <u>KGS</u>	241.20 <u>KGS</u>	1.332 <u>M</u> :
				FURUKAWA AU	TOMOTIVE SYS	STEMS INC.
	Minda Furukawa Electrica 325-326, Sector 3, General Phase-2, Dist Reward	AWB No. Minda Furukawa Electric Private Ltd. 325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501 + 91-8053-88-2750 FAX No. Mr.Parveen Yadav Minda Furukawa Electric Private Ltd. 325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501 + 91-8053-88-2750 FAX No. Mr.Parveen Yadav Sailing on or about 2018/1/10 To DELHI, INDIA AN PARTS FOR WIRE HARNES Please refer to as per attached sheet TOTAL PALLET QTY:	2017-18/RM/740 Account No. AWB No. Minda Furukawa Electric Private Ltd. 325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501 + 91-8053-88-2750 FAX No. Mr.Parveen Yadav Minda Furukawa Electric Private Ltd. 325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501 + 91-8053-88-2750 FAX No. Mr.Parveen Yadav Sailing on or about 2018/1/10 To DELHI, INDIA SANCE WITHIN 90DAYS AFTER SHIPMENT Description of goods Quantity PARTS FOR WIRE HARNESS Please refer to as per attached sheet TOTAL PALLET QTY: 118,800.	2017-18/RM/740 Account No. AWB No. Minda Furukawa Electric Private Ltd. 325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501 + 91-8053-88-2750 FAX No. Mr.Parveen Yadav Minda Furukawa Electric Private Ltd. 325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501 + 91-8053-88-2750 FAX No. Mr.Parveen Yadav Sailing on or about 2018/1/10 To DELHI, INDIA PARTS FOR WIRE HARNESS Please refer to as per attached sheet TOTAL PALLET QTY: 118,800.0 ML	Account No. AWB No.	2017-18/RM/740

TAKAYUKI FUKUMOTO
MANAGER
PARTS SALES SECTION
PARTS PROCUREMENT DEPARTMENT

PACKING LIST DETAIL

INVOICE NO: MFE-MA18010003

/OLUME (M3)	0.222	0.222	0.222	0,333	0.333	1.332
	-	-	-	-	-	
VOLUME Per BOX (M3)		0,111		0.111		
HEIGHT (M)	0.470	0.470	0.470	0.470	0.470	
WIDTH (M)	0.400	0.400	0.400	0.400	0.400	
LENGTH (M)			0.590			
GROSS WEIGHT (KG)	40.20	40.20	40.20	60.30	60.30	241.20
NET WEIGHT (KG)]				40.98	
GROSS WEIGHT Per BOX (KG)	20.10	20.10	20.10	20.10	20.10	100.50
NET WEIGHT Per BOX (KG)	13.66	13.66	13.66	13.66	13.66	68.30
QUANTITY	19800	19800	19800	29700	29700	118800
BOX QUANTITY	2	2	2	8	3	12
UNIT	ML	JW	ML	JW.	ML	
QUANTITY Per BOX	0066	0066	9900	0066	0066	
DESCRIPTION	SILICON	SILICON	SILICON	SILICON	SILICON	
PN	SJ-KE3494	SJ-KE3494	SJ-KE3494	SJ-KE3494	SJ-KE3494	
ITEM No. PARTS CODE	16711	16711	16711	16711	16711	
ITEM No.						
P/O NO.	2017-18/RM/740 1					
ģ.				99531986	99531995	松

SHIPPER'S DECLARATIO	N FOR DANGEROUS GO	OODS				
Shipper FURUKAWA AUTOMOTIVE S 1000, AMAGO, KOURA, INUK 522-0242 JAPAN		Air Waybill No. 217-16890156 / MSA-70125318 Page 1 of 1 Pages Shipper's Reference Number (optional)				
Consignee MINDA FURUKAWA ELECTR 325-326, SECTOR 3, G.C. BA DIST REWARI, HARYANA, 13 INDIA	WAL, PHASE-2,	JALCARGO				
Two completed and signed copies be handed to the operator.	of this Declaration must	WARNING				
TRANSPORT DETAILS		Failure to comply in all respects with the applicable				
This shipment is within the limitations prescribed for : (delete non-applicable) PASSENGER AND CARGO AIRCRAFT AIRCRAFT AIRCRAFT AIRCRAFT	Airport of Departure OSAKA	Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.				

Airport of Destination:

DELHI

Shipment type: (delete non-applicable)

NON-RADIOACTIVE RADIOACITVE

NATURE AND QUANTITY OF DANGEROUS GOODS (see sub-Section 8.1 of IATA Dangerous Goods Regulations)

Dangerous Goods Identification				***************************************		
UN or ID NO.	Proper Shipping Name	Class or Division (Subsidiary) Risk	Pack- ing Group	Quantity and type of packing	Packing Inst.	Authorization
UN1993	FLAMMABLE LIQUID, N.O.S. (ALKENOXYSILANE MIXTURE)	3	Ш	12 FIBREBOARD BOXES X 9.9L	Y344	

Additional Handling Information

24-hour emergency telephone number :_____

+81-749-38-4536

(including country and area code)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name/Title of Signatory S.KITAGAWA / CHIEF Place and Date SHIGA, JAPAN JAN.08.2018 Signature (See warning above)