

Tablets (India) Limited 179, T.H Road, Tondiarpet 600 081 CHENNAI INDIA

Chr. Hansen A/S

10-12 Bøge Allé DK - 2970 Hørsholm

Phone:

+45 45 74 74 74

Bankers:

Danske Bank Copenhagen

Fax:

+45 45 74 88 55

Account:

3100 3170 041 100

SWIFT:

DABADKKK

IBAN:

DK42 3000 3170 041 100

VAT No.: DK 12 96 06 70

Invoice

Number

Date

122533427 11.01.2018 243023

Customer VAT No.

Customer No.

Your Ref.

Currency

PO:100/17-18 DKUSO

Created by Shipment No. Order No.

412386

1766679 / 03.01.2018

FUR

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Material/Description

Quantity Unit

Price per Unit

Amount

(EUR)

From Copenhagen Airport To Frankfurt Intl. by LH7353 12 jan 2018 From Frankfurt Intl. To Meenambarkkam (Chennai) by LH758 14 jan 2018

Eta: 2018-01-15 at 00:10 Master AWB: 020-6666 6036 House AWB: 1110041353

Packed: 1 pallet, 182 kgs gross weight, 0.816 cbm

Marked: Shipment No.: 412386

617484 UREX-BLEND /5KG (CULTURES OF MICRO ORGANISMS)

Batch 3372000

30 POU

1.925,00 EUR

57.750,00

Total Goods

57.750,00

Freight Insurance Banking Charge

504,00 96,26

Total amount

90,00 58.440,26

Terms of payment

Terms of delivery as per Incoterms 2010

CAD through bank 60 days CIP Chennai International Airpor

Citi Bank - N.A.

Ground Floor.

163, Anna Salai, Chennai 600002

Fax No.28460002

Cash Credit Account No.0303173455

for Non Lc (Imports Collections Bills) euro.a/c.

Harisen A/S

SWIFT Code: CITHNBX

IBAN NO: - GB68C1T118500805501024