



LUBRIZOL ADVANCED MATERIALS EUROPE
BVBA
NIJVERHEIDSSTRAAT 30
2260 WESTERLO
BELGIUM
VAT NR: BE 0408 454 528

INVOICE

R**Invoice Number**

156265544

Invoice Date

JAN 22, 2018

Customer PO No.

05/AIPL/18

Page

1 / 1

**S
H
I
P

T
O**

ARIHANT INNOCHEM PVT LTD
GALA NO.01-05, ANJUR PHATA,
DAPODA ROAD, VAL VILLAGE,
PRITESH COMPLEX BLDG.NO.B-2,
421302 BHIWANDI, THANE
INDIA

131536

**B
I
L
L

T
O**

ARIHANT INNOCHEM PVT LTD
120 VASAN UDYOG BHAVAN 1ST FL
OPP PHOENIX MILL, LOWER PAREL
OFF SENAPATI BAPAT MARG
400013 MUMBAI
INDIA

53099

Incoterms

FCA: Free Carrier KALLO

Payment Terms

Net 75 Days

Your Contact

NANCY DE SNEYDER

NANCY.DESNEYDER@LUBRIZOL.COM

Order No.

3095340

Delivery No.

85043360

Delivery Date

JAN 22, 2018

Material Description

Quantity	Unit	Billing Quantity	Unit Price	Currency	Per	Value
14	DRS	3,047.8 KG	7.31	USD	1 KG	22,279.42
Commodity Code: 3906.90.90.90						
Batch 0102069758 14 DRS Country of Origin: US						

These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.

For any questions, please contact Sarika Pujary – Sarika.Pujary@lubrizol.com

IEC number 0313030685

VAT exempt - Export sales art.146 of the Directive 2006/112/CE of the EU Council - November 28th 2006

LZAM Europe BVBA VAT number: BE0408454528

Check your order status and documents at <https://my.lubrizol.com>

Remit To

DEUTSCHE BANK AG
13-15 Avenue Marnix
1000 BRUSSELS
SWIFT: DEUTBE33
IBAN: BE10 8260 0151 1904

Subtotal

22,279.42

Total amount

USD 22,279.42

Total Due By

APR 07, 2018



LUBRIZOL ADVANCED MATERIALS EUROPE BVBA
NIJVERHEIDSSTRAAT 30
2260 WESTERLO
BELGIUM

PACKING LIST

Delivery No.

Ship Date

85043360

JAN 22, 2018



Order No.

3095340

Customer PO No.

Page

05/AIPL/18

1 / 1



B
I
L
L
T
O

ARIHANT INNOCHEM PVT LTD
120 VASAN UDYOG BHAVAN 1ST FL
OPP PHOENIX MILL, LOWER PAREL
OFF SENAPATI BAPAT MARG
400013 MUMBAI
INDIA

S
H
I
P
T
O

ARIHANT INNOCHEM PVT LTD
GALA NO.01-05, ANJUR PHATA,
DAPODA ROAD, VAL VILLAGE,
PRITESH COMPLEX BLDG.NO.B-2,
421302 BHIWANDI, THANE
INDIA

Ship From	Trans Equipment ID	Seal No.	Carrier			
KALLO,BELGIUM	TRUCK	x	BDP INTERNATIONAL NV			
Material Description Batch No.		Quantity	Shippable Unit	Std Wt./ Pkg (KG)	Net Weight (KG)	Gross Weight (KG)
FIXATE(TM) FREESTYLE POLYMER, 57G P OH L						
0102069758	Country of Origin: US	14	DRS	217,7	3.047,8	3.187,8
PALLET WD HT 4W 114x114 CP9						
		4	EA			100
TOTAL					3.047,8	3.287,8

Shipping Instructions

IEC number 0313030685