CARGO MANIFEST

ISSUED BY:

POWER AIRFREIGHT LTD.

Freight Building East

CH-8058 Zurich - Airport

PAGE BY: 1

DATE: 12.01.18

CONTACT: PHONE: FAX:

CONSIGNEE:

Jeena & Co.

705, Sukh Sagar Complex Near Fortune Landmark Hotel IN-380013 Ahmedabad - India

CARRIER:

AIRPORT OF DESTINATION:

QATAR AMD

MASTER-AIRWAYBILL NO: 157-34437056 FLIGHT NO / DATE:

QR 096/13.01.18

QR8606/14.01.18

HAWB-NO:

DST: NO OF NATURE OF GOODS:

GROSS WEIGHT (KILO):

MARKS AND NUMBERS:

PCS:

POW-40161402 AMD 1 'USTER' QUANTUM 3

PAF.128822.1

MEASURING HEADS AND

24.00

CO210043801/PL

POLYPROPYLENE OPTION FOR FITTING ONTO

EXISTING WINDING

MACHINES

610064849

CH/RA/00153-01, Code: SPX/KC

Shipper: Uster Technologies AG

Sonnenbergstrasse 10

CH-8610 Uster

Consignee: Super Spintex Pvt. Ltd.

Plot No. 416, GIDC, Phase-II

Dared,

IN-361004 Jamnagar, India

TOTAL:

1

24,00

Sonnenbergstr. 10

CH-8610 Uster / Switzerland Phone +41 43 366 36 36 Fax +41 43 366 36 37

www.uster.com

sales@uster.com

VAT No. CHE-113.246.640 MWST

EORI No. DE5326982

Super Spintex Pvt. Ltd.
Opp. Sarvoday Hotel, Jamnagar Rajkot HW
Survey No. 327,Rampar Patia,
JAMNAGAR,GUJARAT 361120
INDIA

Consignee:

Packing:

Super Spintex Pvt Ltd Plot No. 416, GIDC, Phase-II DARED, JAMNAGAR 361004 INDIA

# USIER® Think quality

### Invoice

Number / Date:

13 - 910076586 / 10.01.2018

Our C/O No. / Date:

210043801 / 29.11.2017

Customer No. / VAT No.:

316555

Your Reference No. / Name:

ASC 002/2018 /

Covered by:

Ahmet Capakci (Mr)

Telephone direct:

+41433663892

Telefax direct:

+41433663848

e-mail:

ahmet.capakci@uster.com

This delivery will be effected according to our "General Conditions of Supply and Guarantee" and according to the INCOTERMS 2010.

#### FREE OF CHARGE DELVERY

USTER QUANTUM 3 MEASURING HEADS AND POLYPROPYLENE OPTION FOR FITTING ONTO EXISTING MURATA WINDERS, TYPE QPRO

The scope of delivery consists of:

28 Pcs. Measuring Heads C15/F30 13 Pcs. PP Product Option Keys (POK)

Grand Total	CIP Ahmedabad Airport	CHF	4,946.00	
BOX,No. 1000096639 Dimensions: 80x61x38 CM	Gross Weight Net Weight		24.0 20.0	KG KG
Total: Packing-Unit(s) 1	Gross Weight Net Weight		24.0 20.0	KG KG

included

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Fax

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Super Spintex Pvt. Ltd.
Opp. Sarvoday Hotel, Jamnagar Rajkot HW
JAMNAGAR, GUJARAT 361120

Think quality

### Invoice

Number / Date:

13 - **910076586** / 10.01.2018

Customer No. / VAT No.:

316555

#### **APPENDIX**

#### SHIPMENT:

BY CONSOLIDATED AIRFREIGHT FROM ZURICH AIRPORT/SWITZERLAND TO CIP AHMEDABAD AIRPORT/INDIA VIA POWER AIR FREIGHT LTD.

#### **COUNTRY OF ORIGIN:**

**SWITZERLAND** 

#### **PAYMENT TERMS:**

FREE OF CHARGE - VALUE FOR CUSTOMS PURPOSES ONLY

#### MARKS:

SUPER SPINTEX PVT LTD. VIA AHMEDABAD AIRPORT/INDIA CO210043801 / PL610064849

## INSTALLATION:

**NOT INCLUDED** 

Sincerely,

Uster Technologies Order Fulfillment

Order Fullilliment

Ahmet Capakci

Sonnenbergstr. 10

CH-8610 Uster / Switzerland Phone +41 43 366 36 36 Fax +41 43 366 36 37

www.uster.com sales@uster.com

VAT No. CHE-113.246.640 MWST

EORI No. DE5326982

Super Spintex Pvt. Ltd.
Opp. Sarvoday Hotel, Jamnagar Rajkot HW
Survey No. 327,Rampar Patia,
JAMNAGAR,GUJARAT 361120
INDIA

Consignee:

Super Spintex Pvt Ltd Plot No. 416, GIDC, Phase-II DARED, JAMNAGAR 361004 INDIA



## **Packing List**

Number / Date:

13 - 910076586 / 10.01.2018

Our C/O No. / Date:

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Customer No. / VAT No.:

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Your Reference No. / Name:

ASC 002/2018 /

Covered by:

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The scope of delivery consists of:

28 Pcs. Measuring Heads C15/F30 13 Pcs. PP Product Option Keys (POK)

BOX,No. 1000096639	Gross Weight	24.0	KG
Dimensions: 80x61x38 CM	Net Weight	20.0	KG
Total: Packing-Unit(s) 1	Gross Weight	24.0	KG
	Net Weight	20.0	KG

Sonnenbergstr. 10

CH-8610 Uster / Switzerland

Phone

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Fax

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VAT No. CHE-113.246.640 MWST

EORI No. DE5326982

Super Spintex Pvt. Ltd.
Opp. Sarvoday Hotel, Jamnagar Rajkot HW
JAMNAGAR,GUJARAT 361120
INDIA

#### **APPENDIX**

MARKS:

SUPER SPINTEX PVT LTD.
VIA AHMEDABAD AIRPORT/INDIA
CO210043801 / PL610064849

Sincerely, Uster Technologies Order Fulfillment

Ahmet Capakci

# USTER® Think quality

## **Packing List**

Number / Date:

13 - 910076586 / 10.01.2018

Customer No. / VAT No.:

316555