



10-ene-18

TO:	M/S. JEENA & COMPANY NO:520,M.K.N ROAD, ALANDHUR, CHENNAI-600 016, CONTACT PERSON: MR.K JOTHI EMAIL ID: KJOTHI@EENA.CO.IN TEL # 91 44 44222111/151
-----	---

MAWB: 157-33265256

FLIGHT:

F.DEST: MAA

HAWB#	SHIPPER	CONSIGNEE	# PCS	WEIGHT KGS	DESCRIPTION OF GOODS	Marks & No
EUR18005B	CONTITECH MEXICANA SA DE CV AVENIDA INDUSTRIAS 3515 ZONA INDUSTRIAL. SAN LUIS POTOSÍ, SLP CP 78395 RFC. CME990531HR4 CTC. ANA MIRANDA PH. (444)8269400	JAMNA AUTO INDUSTRIES LIMITED	12	4,488.00	12/120 X 106 X 116 CM	As address
		S/N SIPCOT INDUSTRIAL PARK A17-19				
		PILLAIPAKKAM, NAVALUR				
		Z.P 602105 CHENNAI TAMILNADU			EXCLUSIVE PARTS FOR	
		INDIA			SUSPENSION SYSTEM	
					FREIGHT PREPAID	
		TOTAL:	12	4,488.00		

REMARKS:	1) TERMS FREIGHT PREPAID
----------	--------------------------

Signed  
(as consolidator)



ContiTech  
Air Spring Systems

Page 1 / 2

## Packing list

Order No.: 320831

Date 08.01.2018

Consignee Cust. no. 35609  
**Jamna Auto Industries Limited**

**19 A17**  
**IN - 602105 SIPCOT INDUSTRIAL PARK**



Terms of delivery: **FAS**  
Tracking ID:

DELIVERY NOTE NO.	UNIT NO.	QTY	PACKAGE	NET. KG	GROSS KG
PO NO	SHIP-TO	UNIT NO	QTY	CONTENTS	DESCRIPTION
3389783	5337615	001		353	374,0
	2203200169	35609	5337340	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337341	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337342	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337343	25	75253 AS FD 200-19 1001 J
3389783	5337625	001		353	374,0
	2203200169	35609	5337344	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337345	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337346	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337347	25	75253 AS FD 200-19 1001 J
3389783	5337636	001		353	374,0
	2203200169	35609	5337348	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337349	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337350	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337351	25	75253 AS FD 200-19 1001 J
3389783	5337648	001		353	374,0
	2203200169	35609	5337352	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337353	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337354	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337355	25	75253 AS FD 200-19 1001 J
3389783	5337879	001		353	374,0
	2203200169	35609	5337356	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337357	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337358	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337359	25	75253 AS FD 200-19 1001 J
3389783	5337898	001		353	374,0
	2203200169	35609	5337360	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337361	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337362	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337363	25	75253 AS FD 200-19 1001 J
3389783	5337909	001		353	374,0
	2203200169	35609	5337364	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337365	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337366	25	75253 AS FD 200-19 1001 J
	2203200169	35609	5337367	25	75253 AS FD 200-19 1001 J
3389783	5337919	001		353	374,0
	2203200169	35609	5337368	25	75253 AS FD 200-19 1001 J

ContiTech Mexicana, S.A. de C.V.  
Avenida Industrias 3515, Zona Industrial  
San Luis Potosí, S.L.P., México C.P. 78395  
Tel.: +52-444-826-9400  
Tax ID/RFC: CME990531HR4

Depositos Pesos Mexicanos  
Banamex, SA Suc 23  
Cuenta 0915016  
Clabe 002700002309150164

Deposit US Dollars  
Citibank, N.A.  
Account 36841776  
ABA 021000089  
SWIFT CODE CITIUS33



ContiTech  
Air Spring Systems

Page 2 / 2

## Packing list

Order No.: 320831  
Date 08.01.2018

Consignee Cust. no. 35609  
**Jamna Auto Industries Limited**

**19 A17**  
**IN - 602105 SIPCOT INDUSTRIAL PARK**



Terms of delivery: **FAS**  
Tracking ID:

DELIVERY NOTE NO.	UNIT NO.	QTY	PACKAGE	NET. KG	GROSS KG
PO NO	SHIP-TO	UNIT NO	QTY	CONTENTS	DESCRIPTION
2203200169	35609	5337369	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337370	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337371	25	75253	AS FD 200-19 1001 J
3389783	5337932	001		353	374,0
2203200169	35609	5337372	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337373	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337374	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337375	25	75253	AS FD 200-19 1001 J
3389783	5337945	001		353	374,0
2203200169	35609	5337376	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337377	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337378	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337379	25	75253	AS FD 200-19 1001 J
3389783	5338518	001		353	374,0
2203200169	35609	5337823	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337824	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337825	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337826	25	75253	AS FD 200-19 1001 J
3389783	5338529	001		353	374,0
2203200169	35609	5337827	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337828	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337829	25	75253	AS FD 200-19 1001 J
2203200169	35609	5337830	25	75253	AS FD 200-19 1001 J
TOTAL:		012 PACKAGE	1200	TOTAL:	4236 4488

ContiTech Mexicana, S.A. de C.V.  
Avenida Industrias 3515, Zona Industrial  
San Luis Potosí, S.L.P., México C.P. 78395  
Tel.: +52-444-826-9400  
Tax ID/RFC: CME990531HR4

Depositos Pesos Mexicanos  
Banamex, SA Suc 23  
Cuenta 0915016  
Clabe 002700002309150164

Deposit US Dollars  
Citibank, N.A.  
Account 36841776  
ABA 021000089  
SWIFT CODE CITIUS33



ContiTech  
Air Spring Systems

Date: 10.01.2018  
Time: 13:39:35  
Cert. serial no: 00001000000401172411

## Invoice

Please quote at payment

SAP No.: 48173275

Jamna Auto Industries Limited  
19 A17  
PILLAIPAKKAM  
Z.P 602105  
SIPCOT INDUSTRIAL PARK TAMILNADU  
India

Customer number: 35609

### Recipient Address

Jamna Auto Industries Limited  
19 A17  
SIPCOT INDUSTRIAL PARK TN 602105  
India

Terms of payment: Currency USD

60 days net; date of invoice

Terms of delivery: FAS

Weight (gross/net):

Gross weight: 4488 KG Net weight: 4236 KG

Purchase order no.	Date
2203200169	18.11.2017
Sales order number	Date
7197584	08.12.2017
Delivery note number	Date
3389783	08.01.2018
Packing list no.	Date
320831	

Your Tax ID/RFC: AAACJ3929N

Contact person/Telephone:

Item	Material Description	Quantity	Unit	Price	Currency	Unit	Net Value
1	75253 AS FD 200-19 1001 JN Commodity code: 87088005 Origin: Mexico Order 7197584 of 08.12.2017 Purchase order no. 2203200169 Position 000001 of 18.11.2017	1,000	PC	36.00	USD	1 PZA	36,000.00
2	75253 AS FD 200-19 1001 JN Commodity code: 87088005 Origin: Mexico Order 7197584 of 08.12.2017 Purchase order no. 2203200169 Position 000002 of 18.11.2017	200	PC	36.00	USD	1 PZA	7,200.00
VAT	Net value					Tax Amount	Gross Value
0 %	43,200.00					0.00	43,200.00
							43,200.00

Final amount in USD(FOURTY-THREE THOUSAND TWO HUNDRED 00 /100 DOLLARS)

### CFDI Original string generated by the Certifier Authorizer Provider

|| 1.1| 7B61809D-350A-40B0-A3A3-BC325810BAFF| 2018-01-

10T13:39:35| iyFwcyW+ EVyHlhWswi4EmusJRqQu5iaqQuC5Xm3yhgdpcahc/fid0vpUXrbtiL/HeHPTLqEh5gKLMqegoseh/E60XiZrdQ5PByk+ PEw1  
EC4aHdfwPFLi/pFSJ70/juzgWMfjeRyM5SPS0W08DQLa9Zi8bZ2+ KbomW9ru2SpYR5VwDwRuNzUCNBs36p+ xlwjuiB+ dm0YRC0XyPYO/qPzYBVq  
MHBD9xGLat8YAff6kcQS30/PF4/hB2he70I2wj0WewbMTU8Ncng63v8c7O1/pe1emfV/9nk/mgijvjuZR8nOc7pcgnxeT2HFMr9+ Q5yvZ+ xe1RM2OU  
hrtjHHVGpkAd7g= = | 00001000000404477432||

### CFDI version

ContiTech Mexicana, S.A de C.V.  
Avenida Industrias 3515, Zona Industrial  
San Luis Potosí, S.L.P., México C.P. 78395  
Tel.: + 52-444-826-9400  
Tax ID/RFC: CME990531HR4

Deposit Mexican Pesos  
Banamex, SA Suc 23  
Account 0915016  
Clabe 002700002309150164

Deposit US Dollars  
Citibank, N.A.  
Account 36841776  
ABA 021000089  
SWIFT CODE CITIUS33



ContiTech  
Air Spring Systems

Date: 10.01.2018  
Time: 13:39:35  
Cert. serial no: 00001000000401172411

## Invoice

Please quote at payment

SAP No.: 48173275

Jamna Auto Industries Limited  
19 A17  
PILLAIPAKKAM  
Z.P 602105  
SIPCOT INDUSTRIAL PARK TAMILNADU  
India

3.3

### CFDI sealing date

2018-01-10T13:39:35

### CFDI Universal Unique Identifier

7B61809D-350A-40B0-A3A3-BC325810BAFF

### CFDI PAC seal

iyFw cyW+ EVyHlhWsWi4EmusJRqQu5iaqQuC5Xm3yhgdpcAhc/fid0vpUXrbtiL/HeHPTLqEh5gKLMqeGoseh/E60XIZrdQ5PByk+ PEw 1EC4aHdfw pFLi  
/pFSJ70/juzgWMfjeRyM5SPS0W08DQLa9Zi8bZ2+ KbomW9ru2SpYR5Vw Dw RuNzUCNBs36p+ xlwiulB+ dm0YRC0XyPYO/qPzYBVqMHBD9xGLat  
8YAff6kcQS30/PF4/hB2he70I2wj0Wew bMTU8Ncng63v8c7O1/pe1emfV/9nk/mgivjuZR8nOc7pcgnxeT2HFMr9+ Q5yvZ+ xe1RM2OUhrtjHHVGpkA  
d7g= =

### Digital Seal

DmjgWcNl2G7o4VOoEFrHT1+ tjQn1A7qnLVrmQ9w xNruM2ULa9u+ 2YTARkyM+ Q8dvg7ynEZknXB03UIVL8S5bHBsEP2rRJoX80ST9SjhfdWbBscp  
CNuzMyJtgKBakhTVD171N2D6C84svJRV/7ICEXcw w9n7UQqdnIhaaqdXoAvDKoj3w /idS60loGRrmrU65LGAh6BT0PLUKM1FJuGZ9G3/kdYzDH+ 7  
edBul/Tit4z9Ym0isaPHVsspLdDjd7+ P

This document is a printed representation of a CFDI

Printed in San Luis Potosi, S.L.P Mexico. PUE Deferred Payment.

Means of Payment: 99 Last 4 digits of account/card number: No identificado.

Tax Regime: 601

CFDI Usage: G01

Document Type: I

Seller expressly objects to Buyer's purchase order terms and conditions, including but not limited to terms preprinted or referenced on any purchase order, release or other document issued to Seller. The purchase of Seller's products and services shall be governed exclusively by Seller's Conditions of Sale ("Terms"). Buyer's receipt of or payment for the goods or services set forth herein shall constitute Buyer's acceptance of the Terms even if Buyer's purchase order has a statement to the contrary. This document and the Terms cannot be modified or amended by any other subsequent document or agreement unless approved in writing and signed by an authorized representative of Seller. Performance by Seller relating to the production and/or sale of Seller's products shall not act as a modification of the Terms nor shall it be deemed an acceptance of any other terms or conditions.

The Terms are located at: [http://www.continentaltire.com/automobile-us-en/conditions\\_of\\_sale\\_en.html](http://www.continentaltire.com/automobile-us-en/conditions_of_sale_en.html)

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. These items shall not be used, directly or indirectly, for the development, production, use or stockpiling of nuclear, biological or chemical missiles or weapons of mass destruction.

ContiTech Mexicana, S.A de C.V.  
Avenida Industrias 3515, Zona Industrial  
San Luis Potosi, S.L.P., México C.P. 78395  
Tel.: + 52-444-826-9400  
Tax ID/RFC: CME990531HR4

Deposit Mexican Pesos  
Banamex, SA Suc 23  
Account 0915016  
Clabe 002700002309150164

Deposit US Dollars  
Citibank, N.A.  
Account 36841776  
ABA 021000089  
SWIFT CODE CITIUS33