

Anthem Biosciences Pvt Ltd
 Plot No: 276-P & 277-P Sy No. 20,
 Bannikuppe Road, Harohalli Industrial Area - Phase -
 II Kanakapura Taluk
 Ramanagar District- 562112, Karnataka, India

Mr. Surendra Babu
 Purchase Dept.
 surendra.b@anthembio.com
 Ph: +91 8147093524

Invoice

Invoice No.	Date
543P0903393656	09.01.2018
Delivery Note No.	Date

UCR No.

Customer PO
 AB211780011
 Date
 29.11.2017
 Sales Order No.
 798663

Client No: 1141571 Org-ID Supplier: A1209933	Contact: Tsui Lee Department: Tel: 65592565 Fax: SMTP: tsui.lee@evoqua.com
Delivery address Anthem Biosciences Pvt Ltd Plot No: 276-P & 277-P Sy No. 20, Bannikuppe Road, Harohalli Industrial Area - Phase - II Kanakapura Taluk Ramanagar District- 562112, Karnataka, India	Beneficiary: Anthem Biosciences Pvt Ltd Plot No: 276-P & 277-P Sy No. 20, Bannikuppe Road, Harohalli Industrial Area - Phase - II Kanakapura Taluk Ramanagar District- 562112, Karnataka, India

Terms of delivery / Incoterms 2010: CIP Bangalore , India
 Terms of payment: 100% pay in advance before delivery

Any shortage or breakage must be reported within 7 days of receipt, together with order details and condition of package, otherwise no claims can be considered.

Line item	Part number	Old Part No	PG	Quantity	UOM	Unit price	Total value
Main item	Description					Price unit	of item
Sub item							Currency: EUR
1000	W3T324491			1	EA	3,625.00	3,625.00
	LaboStar PRO UV 4						
	LaboStar PRO UV 4						
	HS Code: 84212100						
	COO: DE						
	AL: ECCN:						
	Total weight of item, net: 0 Kg						

ANTHEM BIOSCIENCES PVT LTD

Line item	Part number	Old Part No	PG	Quantity	UOM	Unit price	Total value
Main item	Description					Price unit	of item
Sub item							Currency: EUR
Delivery Date: 30.12.2017							
Total value of items (excl. GST)							3,625.00
Total value (excl. GST)							3,625.00
GST Rate 0% of 3,625.00							0.00
Sales Order Value (incl GST)							3,625.00

Payment
 Up to 09.01.2018 without deduction

Goods labeled with "AL" not equal to "N" are subject to European or German export authorization when being exported out of the EU. Goods labeled with "ECCN" not equal to "N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N" authorization may be required due to the final end-use and destination or any embargoes (or other sanctions).

This Order is subject to the latest version of Evoqua Water Technologies Pte Ltd's Standard Terms of sale, a copy of which is available upon request.

Evoqua shall not be obligated to fulfill this agreement if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes (or other sanctions).

Export Control Clause for Sales Contracts

Short version for General Conditions (Supply) and other short agreements-

Article X - Compliance with Export Control Regulations

- i) If the Purchaser transfers goods (hardware and/or software and/or technology as well as corresponding documentation, regardless of the mode of provision) delivered by Evoqua or works and services (including all kinds of technical support) performed by Evoqua to a third party worldwide. Purchaser shall comply with all applicable national and international (re) export control regulations. In any event Purchaser shall comply with the (re) export control regulations of the Federal Republic of Germany, of the European Union and of the United States of America and national law. In the event of a conflict, national law shall prevail.
- ii) If required to conduct export control checks, Purchaser, upon request by Evoqua, shall promptly provide Evoqua with all information pertaining to particular end customer, destination and intended use of goods, works and services provided by Evoqua, as well as any export control restrictions existing.
- iii) Purchaser shall indemnify and hold harmless Evoqua from and against any claim, proceeding, action, fine, loss, cost and damages arising out of or relating to any noncompliance with export control regulations by Purchaser, and Purchaser shall compensate Evoqua for all losses and expenses resulting thereof, unless such noncompliance was not caused by fault of the Purchaser. This provision does not imply a change in burden of proof.

Account Name :



Evoqua Water Technologies Pte Ltd.
No. 28, Tuas Avenue 8, Singapore 639243

Page: 3 of 3

Invoice No.
543P0903393656

Date
09.01.2018

ANTHEM BIOSCIENCES PVT LTD

Evoqua Water Technologies Pte Ltd

Bank Name :
J.P. Morgan Chase Bank NA Singapore
168 Robinson Road,
14th Floor Capital Tower,
Singapore 068 912.

Bank Code : 7153

Branch Code : 001

SWIFT Code : CHASSGSG

Account # 8830006802(SGD)/8830011379(USD)

This is a computer generated document. No signature is required.

Evoqua Water Technologies Pte. Ltd.
No. 28 Tuas Avenue 8, Singapore 639243
www.evoqua.com
Phone +65 6559 2600
Fax +65 6861 3853
RC No 201323301N
GST Reg No: 20-1323301N



Evoqua Water Technologies Pte Ltd.
No. 28, Tuas Avenue 8, Singapore 639243

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Ramanagar District- 562112, Karnataka, India

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Purchase Dept.
surendra.b@anthembio.com
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DELIVERY NOTE

Delivery note No: 81145159
Date: 04.01.2018
UCR No: TI500081145159
Customer PO: AB211780011
Date: 29.11.2017
Mode of shipment:

Client No: 1141571
Org-ID Supplier: A1209933

Contact: Tsui Lee
Department:
Tel: 65592565
Fax:
SMTP: tsui.lee@evoqua.com

Total Packing : 1 Carton
Dim : 63 x 59 x 64 Cm
Weight : 22 Kgs

Sold-to
Anthem Biosciences Pvt Ltd
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Bannikuppe Road, Harohalli Industrial Area - Phase
II Kanakapura Taluk
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Main item	Description					
Sub item						
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1000	LaboStar PRO UV 4					
	LaboStar PRO UV 4					
	HS Code: 84212100					
	COO: DE					
	AL: ECCN:					
	Order: 798663					

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Evoqua Water Technologies Pte Ltd.
No. 28, Tuas Avenue 8, Singapore 639243

Delivery note No
81145159

Date
04.01.2018

ANTHEM BIOSCIENCES PVT LTD

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Goods received in good order and condition