

IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE MONTREAL CONVENTION OR THE WARSAW CONVENTION MAY BE APPLICABLE TO THE LIABILITY OF THE CARRIER IN RESPECT OF LOSS OF, DAMAGE OR DELAY TO CARGO. CARRIER'S LIMITATION OF LIABILITY IN ACCORDANCE WITH THOSE CONVENTIONS SHALL BE AS SET FORTH IN SUBPARAGRAPH 4 UNLESS A HIGHER VALUE IS DECLARED.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTRÉAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 19 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal

Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 in the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.



Invoice 40035662

Parker Hannifin EMEA Sàrl
Dept No 51534
La Tuilière 6, CH-1163 Etoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
Na Morani 5480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Page / Strana C : 1 of 1
Date / Datum : 22/12/17
Customer No.: 15341111
Our Order No.: 53477766 S5
Customer VAT No.:
Customer PO No.: 19116154 OI-AIR
Freight: .
Entered By:

Sold to:				Ship to:								
Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price	
2.000	1	1	937844Q	8421990099	EA			CZ	348.12		348.12	
Terms: 30 days netto				Payment due by: 21/01/18					Subtotal:	348.12		
				Currency: Czech Koruna (CZK)					Total Czech VAT:	.00		
									Total gross:	348.12		

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
IBAN : CZ1962000062180010641792
SWIFT: COBACZPXXXX



Invoice 40036069

Parker Hannifin EMEA Sàrl

Dept No 51534
La Tuilière 6, CH-1163 Etow, Switzerland

Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration-EMEA
Na Morani 5480-430-01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker India Hydraulics Manufacturing
Plot EL-26, MIDC, TTC, Industrial Area
Manufacturing Unit
Navi Mumbai 400709
India

Ship to:

PARKER HANNIFIN INDIA PVT LTD
MANUFACTURING UNIT
Plot EL-26, MIDC, TTC Industrial Area
Mahape, Navi Mumbai - 400 709
India

Customer VAT No.:

Customer PO No.: 19116154 OI-AIR

Date / Datum:

1 of 1
03/01/18

Customer No.:

15341111

Our Order No.:

53477766 S5

Freight:

Entered By:

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	U.M	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	3	3	LPSS3EBM10MRP1		8421290090	EA	IT		463.84		1,391.52

Terms: 30 days netto

Payment due by: 02/02/18

Currency: Czech Koruna (CZK)

Subtotal: 1,391.52
Total Czech VAT: .00
Total gross: 1,391.52

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
IBAN: CZ1962000062180010641792
SWIFT: COBACZPXXX



Invoice

40036124

Parker Hannifin EMEA Sàrl
 Dept No 51534
 La Tuilière 6, CH-1163 Etow, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
 Na Moráni 5480, 130 01 Chomutov, Czech Republic
 Phone: +420 474 400 111 Fax: +420 474 400 101

Parker Hannifin Private Ltd.
 Plot EL-26, MIDC
 TTC Industrial Area
 Navi Mumbai 400 709
 India

Page / Strana C :

1 of 1

Date / Datum :

04/01/18

Customer No.:

15341075

Our Order No.:

53478290 S5

Sold to:

Ship to:	
PARKER HANNIFIN INDIA PVT. LTD.	
TRADING UNIT	
Plot EL-26, MIDC	
TTC Industrial Area	
Mahape	
Navi Mumbai MAH 400 709	
India	

Customer VAT No.:

19510882

Customer PO No.:

.

Freight:

Entered By:

Terms:

30 days netto

Payment due by: 03/02/18

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	2	2	MFE.3700	8421990099	EA			CZ	342.37		684.74

Payment due by: 03/02/18

Currency: Czech Koruna (CZK)

Subtotal:

684.74

Total Czech VAT:

.00

Total gross:

684.74

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
 IBAN: CZ1962000062180010641792
 SWIFT: COBACZPXXXX



invoice

40036072

Parker Hannifin EMEA Sàrl
Dept No 51534
-a Tuilière 6, CH-1163 Ettoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Iva Morani 3480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Page / Strana C :
Date / Datum :
Customer No.:
Our Order No.:

1 of 1
03/01/18
15341075
5347735 \$5

Parker Hannifin EMEA Sarl's Swiss VAT No: CHE-203.288.620 TVA Parker Hannifin EMEA Sarl's Czech VAT No: CZ 6839857271
The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sarl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions Switzerland

Bank: Commerzbank AG
IBAN : C291962000062180010641792
SWIFT : COBACZPXXXX



Invoice 40036070

Parker Hannifin EMEA Sàrl

Dept No 51534

La Tuilière 6, CH-1163 Etow, Switzerland

Goods shipped from Dept 5153

Parker Hannifin Industrial s.r.o.,

Hydraulic & Fuel Filtration EMEA

Na Moravce 480-430 01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker Hannifin Private Ltd.
Plot EL-26, MIDC
TTC Industrial Area
Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Malape
Navi Mumbai MAH 400 709

Customer VAT No.:

Customer PO No.: 19509622 OP

Date / Datum:

03/01/18

Customer No.:

15341075

Our Order No.:

53476575 S5

Freight:

Entered By:

Line No. / Ship.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	5	5	G04288	84212300	EA	CZ	375.26		1,876.32		1,876.32

Terms: 30 days netto

Payment due by: 02/02/18

Currency: Czech Koruna (CZK)

Subtotal:
Total Czech VAT:
Total gross:

1,876.32
.00
1,876.32

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203-288-620 TVA Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271
The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
IBAN: CZ1962000062180010641792
SWIFT: COBACZPXXX



Invoice 40036071

Parker Hannifin EMEA Sàrl

Dept No 51534
La Tuilière 6, CH-1163 Etow, Switzerland

Goods shipped from Dept 5153

**Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA**
Na Morani 15480-4300-01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker Hannifin Private Ltd.
Plot EL-26, MIDC
TTC Industrial Area
Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709

Page / Strana C : 1 of 1
Date / Datum : 03/01/18
Customer No.: 15341075
Our Order No.: 53476911 S5

Customer VAT No.:

Customer PO No.: 19509930 OP

Freight:

Entered By:

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	1	1	HDB1Q010BV4AG121		8421290090	EA		CZ	2,521.44		2,521.44

Terms: 30 days netto

Payment due by: 02/02/18

Currency: Czech Koruna (CZK)

Subtotal: 2,521.44
Total Czech VAT: .00
Total gross: 2,521.44

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA
The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271
The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and

Bank: Commerzbank AG
IBAN: CZ1992000062180010641792
SWIFT: COBACZPXXX



Invoice

40036073

Parker Hannifin EMEA Sàrl
Dept No 51534
La Tuilière 6, CH-1163 Ettoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
Na Morani 5480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Page / Strana C : 1 of 1
Date / Datum : 03/01/18
Customer No.: 15341075
Our Order No.: 53477935 S5
Customer VAT No.:

Sold to:
Parker Hannifin Private Ltd.
Plot EL-26, MIDC
TTC Industrial Area
Navi Mumbai 400 709

Ship to:
PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	150	150	6900/0056		844212300	EA		CZ	152.51		22,875.89

Terms: 30 days netto

Payment due by: 02/02/18

Currency: Czech Koruna (CZK)

Subtotal: 22,875.89
Total Czech VAT: .00
Total gross: 22,875.89

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA
The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland
Bank: Commerzbank AG
IBAN: CZ1962000062180010641721
SWIFT: COBACZPXXXX



Invoice

40036074

Parker Hannifin EMEA Sàrl
Dept No 51534
La Tuilière 6, CH-1163 Ettoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
Na Morani 5480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

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1 of 1

Date / Datum :

03/01/18

Customer No.:

15341075

Our Order No.:

53478347 S5

Customer VAT No.:

19511244OP

Customer PO No.:

Freight:

Entered By:

Sold to:
Parker Hannifin Private Ltd.
Plot EL-26, MIDC
TTC Industrial Area
Navi Mumbai 400 709

Ship to:
PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709

Line No. / Ship.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	12	12	LPSS1EBG02MRP1	8421290090	EA			IT	202.47		2,429.58

Terms: 30 days netto

Payment due by: 02/02/18

Currency: Czech Koruna (CZK)

Subtotal: 2,429.58
Total Czech VAT: .00
Total gross: 2,429.58

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA
The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and
conditions are available on our website www.parker.com/termsandconditions/switzerland

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271
Bank: Commerzbank AG
IBAN: CZ196200062180010641792
SWIFT: COBACZPXXXX



Invoice 40036123

Parker Hannifin EMEA Sàrl

Dept No 51534

La Tuilière 6, CH-1163 Etov, Switzerland

Goods shipped from Dept 5153

Parker Hannifin Industrial s.r.o.,

Hydraulic & Fuel Filtration EMEA

Ná Moravě 5480, 430 01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker Hannifin Private Ltd.

Plot EL-26, MIDC

TTC Industrial Area

Navi Mumbai 400 709

India

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.

TRADING UNIT

Plot EL-26, MIDC

TTC Industrial Area

Mahape

Navi Mumbai MAH 400 709

India

Customer VAT No.:

Customer PO No.: 19510243 OP

Date / Datum:

04/01/18

Customer No.:

15341075

Our Order No.:

53477310 S5

Freight:

Entered By:

Customer Part No.

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description		Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
2.000	1	1	TTF510QBP2EG161		8421290090	EA		CZ	1,041.41		1,041.41	

Terms: 30 days netto

Payment due by: 03/02/18

Currency: Czech Koruna (CZK)

Subtotal: 1,041.41
Total Czech VAT: .00
Total gross: 1,041.41

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203 288 620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
IBAN: CZ19620000921800110641792
SWIFT: COBACZPXXXX



Invoice 40036468

Parker Hannifin EMEA Sàrl

Dept No 51534

La Tuilière 6, CH-1163 Ettoy, Switzerland

Goods shipped from Dept 5153

Parker Hannifin Industrial s.r.o.,

Hydraulic & Fuel Filtration-EMEA

Na Morani 5480, 4300 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker Hannifin Private Ltd.
Plot EL-26, MIDC
TTC Industrial Area
Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709

Customer VAT No.:

Customer PO No.: 19510204 OP

Freight:

.

Entered By:

BM797190

Page / Strana C :

1 of 1

Date / Datum :

06/01/18

Customer No.:

15341075

Our Order No.:

53477271 S5

Line No. / Ship.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	8	8	G04288 Delivery Ref. 53465767	84212300	EA		CZ	375.26		3,002.11	

Terms: 30 days netto

Payment due by: 05/02/18

Currency: Czech Koruna (CZK)

Subtotal: 3,002.11
Total Czech VAT: .00
Total gross: 3,002.11

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHIE-203 288 620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
IBAN: CZ1962000062180010641792
SWIFT: COBACZPXXX



Invoice 40036470

Parker Hannifin EMEA Sàrl

Dept No 51534

La Tuilière 6, CH-1163 Etov, Switzerland

Goods shipped from Dept 5153

Parker Hannifin Industrial s.r.o.,

Hydraulic & Fuel Filtration-EMEA

Ná Moreni 5480, 4300 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker Hannifin Private Ltd.
Plot EL-26-MIDC
TTC Industrial Area
Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26 MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709

Customer VAT No.:

Customer PO No.: 19511289 OP

Date / Datum:

06/01/18

Customer No.:

15341075

Our Order No.:

53478364 S5

Entered By:

BM797190

Line No. / Ship.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	50	50	G04325 Delivery Ref. 53465767	84212300	EA			CZ	588.56		29,427.77

Terms: 30 days netto

Payment due by: 05/02/18

Currency: Czech Koruna (CZK)

Subtotal: 29,427.77
Total Czech VAT: .00
Total gross: 29,427.77

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
IBAN: CZ1962000063180010641792
SWIFT: COBACZPXXXX



Invoice 40036467

Parker Hannifin EMEA Sàrl

Dept No 51534
La Tuilière 6, CH-1163 Ettoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
Na Morani 5480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker Hannifin Private Ltd.
Plot EL-26, MIDC
TTC Industrial Area
Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709

Customer VAT No.:

Customer PO No.: 19510483 OP

Freight:

Entered By:

MH687190

Page / Strana C.: 1 of 1

Date / Datum : 06/01/18

Customer No.: 15341075

Our Order No.: 53477657 S5

Line No / Ship Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	U.M	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	5	5	939114Q Delivery Ref. 53465767	84212300	EA	CZ	164.47		822.37		

Terms: 30 days netto

Payment due by: 05/02/18

Currency: Czech Koruna (CZK)

Subtotal: 822.37
Total Czech VAT: .00
Total gross: 822.37

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271
The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
IBAN: CZ1962000062180010641792
SWIFT: COBACZPXXXX



Invoice 40036466

Parker Hannifin EMEA Sàrl
 Dept No 51534
 La Tuilière 6, CH-1163 Ettoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
 Hydraulic & Fuel Filtration EMEA
 Na Morani 5480 430 01 Chomutov, Czech Republic
 Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker India Hydraulics Manufacturing
 Plot EL-26 MIDC TTC, Industrial Area
 Manufacturing Unit
 Navi Mumbai 400709

Ship to:

PARKER HANNIFIN INDIA PVT LTD
 MANUFACTURING UNIT
 Plot EL-26, MIDC, TTC Industrial Area
 Mahape, Navi Mumbai- 400 709
 Navi Mumbai MAH 400 709

Customer VAT No.:

Customer PO No.: 19116209 OI-AIR

Freight:

Entered By:

BHUPENDRA

Page / Strana C : 1 of 1

Date / Datum : 06/01/18

Customer No.: 15341111

Our Order No.: 53478136 S5

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.100	12	12	938816Q Delivery Ref. 53465766	84212300	EA	CZ	1,245.60	CZ	1,245.60	14,947.23	

Terms: 30 days netto

Payment due by: 05/02/18

Currency: Czech Koruna (CZK)

Subtotal: 14,947.23
 Total Czech VAT: .00
 Total gross: 14,947.23

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271
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Bank: Commerzbank AG
 IBAN: CZ1962000062180010641792
 SWIFT: COBACZPXXX



Invoice 40036469

Parker Hannifin EMEA Sàrl

Dept No 51534

La Tuillière 6, CH-1163 Etov, Switzerland

Goods shipped from Dept 5153

Parker Hannifin Industrial s.r.o.,

Hydraulics & Fuel Filtration EMEA

Na Morani 5480, 43001 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Sold to:

Parker Hannifin Private Ltd.
Plot EL-26 MIDC
TTC Industrial Area
Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709

Customer VAT No.:

Customer PO No.: 19509377 OP

Freight:

.

Entered By:

GK974190

Page / Strana C :

1 of 1

Date / Datum :

06/01/18

Customer No.:

15341075

Our Order No.:

53476195 S5

**Line No. /
Shp.Date**

**Quantity
Ordered**

**Quantity
Shipped**

**Product Number and
Description**

Customer Part No.

**Tariff
Number**

UM

Unit Price

**Country
of Origin**

**Net Price
Per Unit**

VAT %

Total Price

1.000 2 SRL2210QLBG5G3201S01

Delivery Ref. 53465767

8421290090

EA

CZ

2.241.28

4.482.57

Terms: 30 days netto

Payment due by: 05/02/18

Currency: Czech Koruna (CZK)

Subtotal:

4,482.57

Total Czech VAT:

.00

Total gross:

4,482.57

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA
The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG
IBAN: CZ1962000062180010641792
SWIFT: COBACZPXXXX



Invoice 40036585

Parker Hannifin EMEA Sàrl
Dept No 51534
La Tuilière 6, CH-1163 Etoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
Na Morani 5480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Page / Strana C : 1 of 1
Date / Datum : 08/01/18
Customer No.: 15341075
Our Order No.: 53478046 S5
Customer VAT No.:

Sold to:	Ship to:
Parker Hannifin Private Ltd. Plot EL-26, MIDC TTC Industrial Area Navi Mumbai 400 709 India	PARKER HANNIFIN INDIA PVT. LTD. TRADING UNIT Plot EL-26, MIDC TTC Industrial Area Mahape Navi Mumbai MAH 400 709 India

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
2.000	4	4	IN1210QLBNXXX1 2041050031 LP Filter INAGB Dimensions : 60x40x40 cm Gross weight : 22 Kg Package type : box No. of Packages: 1	IN500-TXWL8C-10-B15	8421290090	EA		CZ	1,126.82		4,507.30

Terms: 30 days netto

Payment due by: 07/02/18

Subtotal: 4,507.30

Currency: Czech Koruna (CZK)

Total Czech VAT: .00

Total gross: 4,507.30

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

Bank: Commerzbank AG
IBAN : CZ1962000062180010641792
SWIFT: COBACZPXXXX

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Invoice 40036859

Parker Hannifin EMEA Sàrl
 Dept No 51534
 La Tuilière 6, CH-1163 Etoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
 Hydraulic & Fuel Filtration EMEA
 Na Morani 5480, 430 01 Chomutov, Czech Republic
 Phone: +420 474 400 111 Fax: +420 474 400 101

Page / Strana C : 1 of 1
 Date / Datum : 10/01/18
 Customer No.: 15341111
 Our Order No.: 53477776 S5
 Customer VAT No.:
 Customer PO No.: 19116152 OI-AIR
 Freight: .
 Entered By:

Sold to:	Ship to:										
Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	1	1	TTF1005QLBP2EG24A Dimensions : 25x80x25 cm Gross weight : 6 Kg Package type : box No. of Packages: 1	8421290090	EA			CZ	1,796.40		1,796.40
Terms: 30 days netto Payment due by: 09/02/18											
Currency: Czech Koruna (CZK) Subtotal: 1,796.40 Total Czech VAT: .00 Total gross: 1,796.40											

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

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Bank: Commerzbank AG
 IBAN : CZ1962000062180010641792
 SWIFT: COBACZPXXXX



Invoice 40036897

Parker Hannifin EMEA Sàrl
Dept No 51534
La Tuilière 6, CH-1163 Etoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
Na Morani 5480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Page / Strana C : 1 of 1
Date / Datum : 10/01/18
Customer No.: 15341075
Our Order No.: 53478346 S5
Customer VAT No.:

Customer PO No.: 19510967
Freight: .
Entered By:

Sold to:	Ship to:
Parker Hannifin Private Ltd. Plot EL-26, MIDC TTC Industrial Area Navi Mumbai 400 709 India	PARKER HANNIFIN INDIA PVT. LTD. TRADING UNIT Plot EL-26, MIDC TTC Industrial Area Mahape Navi Mumbai MAH 400 709 India

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
2.000	2	2	938424Q Dimensions : 80/60/95 cm Gross weight : 70 Kg Package type : paleta No. of Packages: 1	8421990099	EA			CZ	1,247.66		2,495.33

Terms: 30 days netto

Payment due by: 09/02/18

Subtotal: 2,495.33

Currency: Czech Koruna (CZK)

Total Czech VAT: .00

Total gross: 2,495.33

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

Bank: Commerzbank AG
IBAN : CZ1962000062180010641792
SWIFT: COBACZPXXXX

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Parker Hannifin EMEA Sàrl
Dept No 51534
La Tuilière 6, CH-1163 Etoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
Na Morani 5480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Invoice 40036896

Page / Strana C : 1 of 1
Date / Datum : 10/01/18
Customer No.: 15341075
Our Order No.: 53477938 S5
Customer VAT No.:

Customer PO No.: 19510643
Freight: .
Entered By:

Sold to:	Ship to:
Parker Hannifin Private Ltd. Plot EL-26, MIDC TTC Industrial Area Navi Mumbai 400 709 India	PARKER HANNIFIN INDIA PVT. LTD. TRADING UNIT Plot EL-26, MIDC TTC Industrial Area Mahape Navi Mumbai MAH 400 709 India

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.100	100	100	6900/0056		84212300	EA		CZ	152.51		15,250.59

Terms: 30 days netto

Payment due by: 09/02/18

Subtotal: 15,250.59

Total Czech VAT: .00

Total gross: 15,250.59

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

Bank: Commerzbank AG
IBAN : CZ1962000062180010641792
SWIFT: COBACZPXXXX

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Parker Hannifin EMEA Sàrl
Dept No 51534
La Tuilière 6, CH-1163 Etoy, Switzerland
Goods shipped from Dept 5153
Parker Hannifin Industrial s.r.o.,
Hydraulic & Fuel Filtration EMEA
Na Morani 5480, 430 01 Chomutov, Czech Republic
Phone: +420 474 400 111 Fax: +420 474 400 101

Invoice 40036895

Page / Strana C : 1 of 1
Date / Datum : 10/01/18
Customer No.: 15341075
Our Order No.: 53477937 S5
Customer VAT No.:

Customer PO No.: 19510642
Freight: .
Entered By:

Sold to:		Ship to:	
<p>Parker Hannifin Private Ltd. Plot EL-26, MIDC TTC Industrial Area Navi Mumbai 400 709 India</p>		<p>PARKER HANNIFIN INDIA PVT. LTD. TRADING UNIT Plot EL-26, MIDC TTC Industrial Area Mahape Navi Mumbai MAH 400 709 India</p>	

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Country of Origin	Net Price Per Unit	VAT %	Total Price
1.000	60	60	6900/0056		84212300	EA		CZ	152.51		9,150.35

Terms: 30 days netto

Payment due by: 09/02/18

Subtotal: 9,150.35

Currency: Czech Koruna (CZK)

Total Czech VAT: .00

Total gross: 9,150.35

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

Bank: Commerzbank AG
IBAN : CZ1962000062180010641792
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