

**FURUKAWA AUTOMOTIVE SYSTEMS INC.**

1000,AMAGO,KOURA,INUKAMI,SHIGA-PREF,522-0242,JAPAN

Phone : 0749-38-2490 FAX : 0749-38-4424

**INVOICE**Invoice No. **MFEM-E-1801003**

2018/01/09

Order No.	As per attached sheet	REF NO.	<u>Shipping Mark &amp; Nos.</u>  NO MARK
L/C NO.		AWB No.	
Messrs	MINDA FURUKAWA ELECTRIC PVT.LTD		
Address	325-326 SECTOR-3, INDUSTRIAL GROWTH CENTRE, BAWAL, DIST. REWARI, HARYANA		
Phone No.	+91-1284-264317		
Fax No.			
P.I.C.	MR.PARVEEN YADAV		
Shipped per	AIR	Sailing on or about	
		2018/1/12	
From	OSAKA,JAPAN	To	
		DELHI,INDIA	
Payment terms	T/T Remittance at the end of the month the date of 90days after shipping date		Packing style : Case / Carton

Item No.	Description of goods	Quantity	Unit	Unit price (JPY)	Amount (JPY)
	EQUIPMENT FOR AUTOMOBILE PARTS				FOB JAPAN
	- The details are as per attached sheet-				
COMMERCIAL VALUE TOTAL:		1 PCS			3,105,920
NO COMMERCIAL VALUE TOTAL:		16 PCS			2,500
(VALUE FOR CUSTOMS PURPOSE ONLY)					
GRAND TOTAL:		17 PCS			3,108,420

These products are subject to catchall regulation.

\*Freight : COLLECT

\*Country of origin : Japan

Payment due date: Payment Shall be made on or before 2018/4/30

Bank name : MIZUHO BANK LTD. OTSU BRANCH

Account No. : 0115900

**FURUKAWA AUTOMOTIVE SYSTEMS INC.****Insurance**

THIS SHIPMENT IS INSURED WITH  
THE TOKYO MARINE & NICHIDO FIRE INSURANCE  
CO.,LTD.  
UNDER THE OPEN POLICY NO.09QT4811T  
AMOUNT INSURED: INVOICE VALUE PLUS 10%

**TOMOO MATSUMOTO**

**MANAGER, PRODUCTION CONTROL GROUP**  
**PRODUCTION MANAGEMENT ELECTRICAL/**  
**ELECTRONIC COMPONENTS**

**Equipments  
FOR AUTOMOTIVE PARTS**

**MFEM-E-1801003**

**ATTACHED SHEET**

No.	P/O No.	Part No / Name	Description	Equipment NO	Machine NO	Q'TY	Unit	UNIT PRICE (JPY)	AMOUNT (JPY)	Country of Origin
1	CA-0098	1	SZR-016 SUBSTATOR (SEA)			1	PCS	3,105,920.00	3,105,920	JPN
2	NO COMMERCIAL	-	SZR-016 SUBSTATOR			1	PCS	1,000.00	1,000	JPN
3	NO COMMERCIAL	-	SZR-013 ROTATOR			3	PCS	100.00	300	JPN
4	NO COMMERCIAL	-	SZR-017 ROTATOR			3	PCS	100.00	300	JPN
5	NO COMMERCIAL	-	SZR-015 SLEEVE			6	PCS	100.00	600	JPN
6	NO COMMERCIAL	-	SZR-016 SUBSTATOR			3	PCS	100.00	300	JPN
			COMMERCIAL VALUE TOTAL			1			3,105,920	
			NO COMMERCIAL VALUE TOTAL			16			2,500	
			GRAND TOTAL			17			3,108,420	

**FURUKAWA AUTOMOTIVE SYSTEMS INC.**

1000,AMAGO,KOURA,INUKAMI,SHIGA-PREF,522-0242,JAPAN

Phone : 0749-38-2490 FAX : 0749-38-4424

## PACKING LIST

Invoice No. **MFEM-E-1801003**

2018/01/09

Order No.	As per attached sheet	REF NO.	<u>Shipping Mark &amp; Nos.</u>		
L/C NO.	-	AWB No.	NO MARK		
		0			
Messrs	MINDA FURUKAWA ELECTRIC PVT.LTD				
Address	325-326 SECTOR-3, INDUSTRIAL GROWTH CENTRE, BAWAL, DIST. REWARI, HARYANA				
Phone No.	+91-1284-264317				
Fax No.					
P.I.C.	MR.PARVEEN YADAV				
Shipped per	AIR	Sailing on or about			
		2018/1/12			
From	OSAKA,JAPAN	To	DELHI,INDIA		
Payment terms			Packing style : Case / Carton		
T/T Remittance at the end of the month the date of 90days after shipping date					
PKG No.	Description of goods		Net Weight (kg)	Gross Weight (kg)	Measurement (m3)
	EQUIPMENT FOR AUTOMOBILE PARTS				
	- The details are as per attached sheet-				
	TOTAL		226.80	247.00	0.346
	2 packages (1-Case, 1-Carton)		KGS	KGS	M3

**FURUKAWA AUTOMOTIVE SYSTEMS INC.**
**TOMOO MATSUMOTO**  
**MANAGER,PRODUCTION CONTROL GROU**  
**PRODUCTION MANAGEMENT ELECTRICA**  
**ELECTRONIC COMPONENTS**

**Equipment  
FOR AUTOMOTIVE PARTS**

**MFEM-E-1801003**

**PACKING LIST**

No.	P/O No.	Part No / Name	Description	Q'TY	unit	C/S No.	Case / Carton	NET WEIGHT (kg)	GROSS WEIGHT (kg)	SIZE (cm)	M3
1	CA-0098	1 SZR-016 SUBSTATOR (SEA)	MOLD DIE	1	PCS	1	Case	225.00	245.00	75*75*58	0.327
2	NO COMMERCIAL	- SZR-016 SUBSTATOR	DOCUMENT CD	1	PCS	2	Carton	0.10	2.00	38*27*18	0.019
3	NO COMMERCIAL	- SZR-013 ROTATOR	PLASTIC PART SAMPLE	3	PCS	2	Carton	0.40			
4	NO COMMERCIAL	- SZR-017 ROTATOR	PLASTIC PART SAMPLE	3	PCS	2	Carton	0.40			
5	NO COMMERCIAL	- SZR-015 SLEEVE	PLASTIC PART SAMPLE	6	PCS	2	Carton	0.50			
6	NO COMMERCIAL	- SZR-016 SUBSTATOR	PLASTIC PART SAMPLE	3	PCS	2	Carton	0.40			
			TOTAL	17		2		226.80	247.00		0.346



# FURUKAWA AUTOMOTIVE SYSTEMS INC.

1000,AMAGO KOURA,INUKAMI ,SHIGA,522-0242 JAPAN

PHONE : 81-749-38-4536

FAX : 81-749-38-4850

## INVOICE

INVOICE No.

**M1800016**

2018/1/11

ACCOUNT No.		AWB No.		L/C No.		SHIPPING MARK	
MESSERS MINDA FURUKAWA ELECTRIC PVT.LTD ADDRESS 325-326 SECTOR-3, INDUSTRIAL GROWTH CENTRE, BAWAL, DIST. REWARI, HARYANA PHONE No. +91-1284-264317 P.I.C MR.PARVEEN YADAV						NO MARK	
DELIVER TO MINDA FURUKAWA ELECTRIC PVT.LTD ADDRESS 325-326 SECTOR-3, INDUSTRIAL GROWTH CENTRE, BAWAL, DIST. REWARI, HARYANA PHONE No. +91-1284-264317 P.I.C MR.PARVEEN YADAV							
ORDER No. MFEB/2017-18/RM/0761,MFEB/2017-18/RM/0769,MFEB/2017-18/RM/0802							
SHIPPED PER AIR				SAILING ON OR ABOUT 2018/01/13		PACKING STYLE Pallet & carton	
FROM OSAKA, JAPAN		TO DELHI,INDIA		VIA		PAYMENT TERMS T/T REMITTANCE WITHIN 90DAYS AFTER SHIPMENT	
PALLET No. 0379							
No.	DESCRIPTION OF GOODS			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b><u>AUTOMOTIVE PARTS</u></b> PLEASE REFER TO ATTACHED DETAILS.						<b><u>FOB JAPAN</u></b>
1				31,848	PCS		164,413
TOTAL:				31,848.0	PCS	JPY	164,413

**COMMERCIAL VALUE TOTAL**

THESE PRODUCTS ARE SUBJECT TO CATCHALL REGULATION.

FREIGHT: Collect

COUNTRY OF ORIGIN: JAPAN

PAYMENT DUE DATE: 2018/4/30

BANK NAME: MIZUHO BANK LTD.,

BRANCH: Otsu Branch (Branch Code:469)

BANK ADDRESS: 1-1, Hamamachi Otsu, Shiga, 520-0041, Japan

ACCOUNT NAME: Furukawa Automotive Systems Inc.

ACCOUNT No: 469-0115900

SWIFT CODE: MHBKJPJT

FURUKAWA AUTOMOTIVE SYSTEMS INC.

TOMOO MATSUMOTO  
MANAGER,PRODUCTION CONTROL GROUP  
PRODUCTION MANAGEMENT ELECTRICAL/  
ELECTRONIC COMPONENTS  
PRODUCTION DIVISION

INVOICE DETAILS

INVOICE NO	M1800016
ETD OSAKA, JAPAN	2018/1/13
ETA DELHI,INDIA	
DELIVERY METHOD	AIR
TRADE TERM	FOB JAPAN
TOTAL QUANTITY	31,848 PCS
TOTAL AMOUNT	164,413 JPY

P/O NO.	ITEM NO.	SPECIFICATION NO.	SPECIFICATION NAME	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (JPY)	AMOUNT (JPY)	COUNTRY OF ORIGIN
MFEB/2017-18/RM/0761	5	PQ0110720	RECEPTACLE FB-9	RECEPTACLE	20,000	PCS	2.80	56,000	JAPAN
MFEB/2017-18/RM/0761	6	PR0102420	SRB-07 BUSBAR 1	BUSBAR	1,232	PCS	42.54	52,409	JAPAN
MFEB/2017-18/RM/0761	8	PR0400360	NUT SQUARE ZN B(M6 T4)	NUT	5,000	PCS	1.49	7,450	JAPAN
MFEB/2017-18/RM/0769	6	PR0102420	SRB-07 BUSBAR 1	BUSBAR	616	PCS	42.54	26,204	JAPAN
MFEB/2017-18/RM/0802	7	PX0401450	NUT PIECE SQUARE ZN CR+3(M6 T4.8)	NUT	5,000	PCS	4.47	22,350	JAPAN
TOTAL					31,848			164,413	

QUANTITY	UNIT	AMOUNT (JPY)
31,848	PCS	164,413

# FAS FURUKAWA AUTOMOTIVE SYSTEMS INC.

1000,AMAGO KOURA,INUKAMI,SHIGA,522-0242 JAPAN

Phone : 81-749-38-4536 FAX : 81-749-38-4850

## PACKING LIST

Invoice No. **M1800016**

2018/1/11

Shipping Mark

Order No.	REFER TO DETAIL PAGE	Account No.
L/C NO.		AWB No.
Messrs	MINDA FURUKAWA ELECTRIC PVT.LTD	
Address	325-326 SECTOR-3, INDUSTRIAL GROWTH CENTRE, BAWAL, DIST. REWARI, HARYANA	
Phone No.	+91-1284-264317	FAX No.
P.I.C.	MR.PARVEEN YADAV	
Deliver to	MINDA FURUKAWA ELECTRIC PVT.LTD	
Address	325-326 SECTOR-3, INDUSTRIAL GROWTH CENTRE, BAWAL, DIST. REWARI, HARYANA	
Phone No.	+91-1284-264317	FAX No.
P.I.C.	MR.PARVEEN YADAV	
Shipped per	AIR	Sailing on or about 2018/1/13
From	OSAKA, JAPAN	To DELHI,INDIA
Payment terms	T/T REMITTANCE WITHIN 90DAYS AFTER SHIPMENT	

NO MARK

Packing style : pallet & carton

Item No.	Description of goods	Quantity	Unit	Net Weight	Gross Weight	Measuremen t
	<b><u>AUTOMOTIVE PARTS</u></b>					
	Please refer to as per attached sheet					
		31,848.0	PCS			
	TOTAL PALLET QTY :	1	31,848.0	PCS	84.2	101.7
	TOTAL CARTON QTY :	1			KGS	KGS
	( 1 PLT & 1 CARTON = 2 PACKAGE)					0.519 M3

FURUKAWA AUTOMOTIVE SYSTEMS INC.

TOMOO MATSUMOTO  
MANAGER,PRODUCTION CONTROL GROUP  
PRODUCTION MANAGEMENT ELECTRICAL/  
ELECTRONIC COMPONENTS  
PRODUCTION DIVISION

## PACKING LIST DETAIL

INVOICE NO	M1800016
TOTAL QUANTITY	31,848 PCS
TOTAL PALLET QUANTITY	1 PCS
TOTAL BOX QUANTITY	1 PCS
TOTAL NET WEIGHT	84.2 KGS
TOTAL GROSS WEIGHT	101.7 KGS
TOTAL VOLUME	0.519 M3

PALLET NO.	P/O NO.	ITEM NO.	SPECIFICATION NO.	SPECIFICATION NAME	DESCRIPTION	QUANTITY Per BOX	PALLET QUANTITY	BOX QUANTITY	QUANTITY	UNIT	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)	LENGTH (M)	WIDTH (M)	HEIGHT (M)	VOLU ME (M3)	COUNTRY OF ORIGIN
0379	MFEB/2017-18/RM/0761	6	PR0102420	SRB-07 BUSBAR 1	BUSBAR	308.0		4	1,232	PCS	32.0	36.0					JAPAN
0379	MFEB/2017-18/RM/0761	8	PR0400360	NUT SQUARE ZN B(M6 T4)	NUT	5,000.0	1	1	5,000	PCS	11.0	11.5					JAPAN
0379	MFEB/2017-18/RM/0769	6	PR0102420	SRB-07 BUSBAR 1	BUSBAR	308.0		2	616	PCS	16.0	18.0					JAPAN
0379	MFEB/2017-18/RM/0802	7	PX0401450	NUT PIECE SQUARE ZN CR+3(M6 T4.8)	NUT	5,000.0		1	5,000	PCS	13.8	14.1					JAPAN
PALLET												10.5					
0379 SUBTOTAL							1	8	11,848		72.8	90.1	1.10	1.10	0.42	0.508	
NNZ(CARTON)	MFEB/2017-18/RM/0761	5	PQ0110720	RECEPTACLE FB-9	RECEPTACLE	20,000.0		1	20,000	PCS	11.4	11.6	0.27	0.27	0.15	0.011	JAPAN
TOTAL								9	31,848		84.2	101.7				0.519	