



Hermes Germany GmbH Essener Strasse 89
D-22419 Hamburg

Jeena & Company
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INDIA

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Our VAT No.: DE 263 537 541
Your VAT No.:

INVOICE ORIGINAL

Att.:
Your Ref.

Air freight

Shipper
KAMAX GmbH & Co. KG
Dr.-Rudolf-Kellermann-Str. 2
35315 Homberg/Ohm
GERMANY

Invoice date
19.01.2018
Invoice no.
55013425
Account no.
158100026
Job no.
EXANF318010046

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Consignee
JCB India Ltd.
23/7, Mathura Road
121004 Ballabgarh, Haryana
INDIA

82638291

Flight date	Flight number	Airport of departure	Airport of destination	Arrival date
27.01.2018	LX146	FRANKFURT	DELHI	28.01.2018
delivery terms		M AWB number		H AWB number
EXW		724-6225 6132		FRA00005035

Marks and numbers	No.	Kd. of pg.	Description of goods	Gross Weight kg	cwt (kg)
		4 Packages	SCREWS AND BOLTS	1.196,00	1.196,0
			NOT RESTRICTED		

Description	VAT free	Taxable
Airfreight		
1.196,00 KG		0,90 p. KG
	1.076,40	7
FOB Kosten	382,72	7
Profit Share Main Carriage	17,94	7

Encl.

	1.477,06	0,00
Total amount	EUR	1.477,06

payment conditions: payment within 30 days
7 Outside the scope of German VAT