

INVOICE 201840007

Bist 12
2630 Aartselaar , Belgium

Invoice Date: 02.01.2018
Due Date: 01.02.2018
Delivery Date: 02.01.2018

INVOICE TO JCB INDIA LIMITED 23/7 MATHURA ROAD 121004 BALLABGARH HARYANA India		E123JI		DELIVERY TO JCB INDIA LTD PLOT NO.:A & B Vill.-Ambi, Nav Alkh 410507 PUNE, Maval, Talegaon DABHADE India		COLLECTION ADDRESS ISUZU Motors Europe NV Bist 12 2630 Aartselaar Belgium				
Delivery mode EXW, AARTSELAAR, INCOT. 2010 Air		JPY		Packing details 000240856 : 0,500 KG - 0,200 x 0,160 x 0,160 000241949 : 2,500 KG - 0,330 x 0,260 x 0,190 000243655 : 6,500 KG - 0,370 x 0,370 x 0,210						
Payment Terms 30 days invoice date		Shipped by ACS				*** UITSLAG UIT DOUANE-ENTREPOT nr.: U D-2834-B BE *** *** T1-EX3 Goederen ***				
Only for Belgian VAT Purpose - Invoice equivalent in EUR				367,71 + 0,00 = 367,71 EUR		Rate 1 EUR = /135,01000 JPY				
Line	Supplied	Ordered	Description	Serial No	Case number	Customs Code	Origin	Quantity	Unit Price	Amount
Cust. ref.	IPI-111		Order conf.	176743 SOR	Processed on	21.09.2017				
000400	1116800011		WASHER; THRUST,CR/SHF		000240856	7318 2200 91	JP	7	1.867	13.069
000500	8972530300		REPAIR KIT; WATER PUMP		000241949	8413 9100 90	JP	2	11.096	22.192
Cust. ref.	IPI-114		Order conf.	183229 SOR	Processed on	12.12.2017				
000100	1136411960		PULLEY; WATER PUMP		000243655	8413 9100 90	JP	4	3.596	14.384
MERCHANDISE CODE		NET WEIGHT		NET VALUE						
7318 2200 91		0,280		13.069						
8413 9100 90		6,680		36.576						
Exempt of VAT - article 39 of the Belgium VAT Code / VAT exempt Export										

EUR ACCOUNT NUMBER
IBAN:BE77581360910042
BIC:MHCBEBB

JPY ACCOUNT NUMBER
IBAN:BE55581360910244
BIC:MHCBEBB

Mizuho Bank Europe N.V.
VAT:BE0812091126
RPR Antwerpen

INVOICE 2018400007

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2630 Aartselaar , Belgium

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			article 146 (1) (a) and (b) and 147.							