

VASUDHA PHARMA CHEM LTD. *CHIL*
 PLOT NO:79
 PARAWADA
 JAWAHARLAL NEHRU PHARMA CITY,
 VISAKHAPATNAM - 531019
 INDIA

Invoice	
Invoice No. 543P0903393673	Date 09.01.2018
Delivery Note No.	Date
UCR No.	
Customer PO VPCL/17-18/LAB/4600000565	
Date 15.12.2017	
Sales Order No. 802747	

Client No: 1138795 Org-ID Supplier: A1209933	Contact: Tsui Lee Department: Tel: 65592565 Fax: SMTP: tsui.lee@evoqua.com
Delivery address BENEFICIARY : VASUDHA PHARMA CHEM LIMITED BANK : CITIBANK N.A BANK ADDRESS : 1st Floor, QUEEN'S PLAZA, S.P.ROAD, SECUNDERABAD, ANDHRA PRADESH, INDIA - 500003. Tel: +91-40-40005708 Account Number(EEFC-USD) : 0307214032.	Beneficiary: VASUDHA PHARMA CHEM LTD, PLOT NO:79 PARAWADA JAWAHARLAL NEHRU PHARMA CITY, VISAKHAPATNAM - 531019 INDIA

Terms of delivery / Incoterms 2010: CIP Hyderabad
 Terms of payment: 100% Cash against doc

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	W3T197613 2057 Pretreatment-Module AMB HS Code: 84219900 COO: DE AL: N ECCN: N origin: DE Total weight of item, net: 2 Kg			1	EA	130.90	130.90

Vasudha Pharma Chem 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: 15.01.2018						
2000	W3T197694 2051			1	EA	479.40	479.40
	Polishing Module MFIIID						
	HS Code: 84219900						
	COO: DE						
	AL: N	ECCN: N					
	origin: DE						
	Total weight of item, net: 2.100 Kg						
	Delivery Date: 15.01.2018						
Total value of items (excl. GST)							610.30
Shipping and Handling							150.00
Total value (excl. GST)							760.30
GST Rate 0% of 760.30							0.00
Sales Order Value (incl GST)							760.30

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

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

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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

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)



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No. 28, Tuas Avenue 8, Singapore 639243

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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

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DELIVERY NOTE

Delivery note No	Date
81145631	05.01.2018
UCR No.	
TI500081145631	
Customer PO	
VPCL/17-18/LAB/4600000565	
Date	
15.12.2017	
Mode of shipment	

Client No:	1138795
Org-ID Supplier:	A1209933

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

Total Packing: 1 Ctn
 Dim : 51 x 39 x 28 CM
 Weight : 4 Kgs

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Line item	Part number	Old Part No	Quantity	UOM	Package No.	Packing Quantity
Main item	Description					
Sub item						
1000	W3T197613	2057	1.00	EA		EA
1000	Pretreatment-Module AMB					
	HS Code: 84219900					
	COO: DE					
	AL: N	ECCN: N				
	Order: 802747					
	Origin: DE					
2000	W3T197694	2051	1.00	EA		EA
2000	Polishing Module MFIID					
	HS Code: 84219900					
	COO: DE					
	AL: N	ECCN: N				
	Order: 802747					
	Origin: DE					

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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).

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- 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.

Goods received in good order and condition