



Hermes Germany GmbH Essener Strasse 89
D-22419 Hamburg

Jeena & Company
Elphinstone Bldg, 1st Floor
10 Veer Nariman Rd, Fort
400001 Mumbai Email Id: sbaadkar@jeena.c
INDIA

Branch: Frankfurt
Contact: Wiebke Dreesbach
Phone: +49 69 69 76 47 9778
Faximile: +49 69 69 76 47 979
E- Mail: Wiebke.Dreesbach@hermesworld.com
www.hermesworld.com

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
02.01.2018
Invoice no.
55013276
Account no.
158100026
Job no.
EXANF318010001

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

82618053

Flight date	Flight number	Airport of departure	Airport of destination	Arrival date
04.01.2018	LX146	FRANKFURT	DELHI	04.01.2018

delivery terms	M AWB number	H AWB number
EXW	724-5545 4162	FRA00004930

Marks and numbers	No.	Kd. of pg.	Description of goods	Gross Weight kg	cwt (kg)
		2 Packages	SCREWS AND BOLTS	503,00	503,0
			NOT RESTRICTED		

Description	VAT free	Taxable
Airfreight		
503,00 KG		
0,90 p. KG		
	452,70	7
FOB Kosten	160,96	7
Profit Share Main Carriage		
* -0,01	-5,03	7

Encl.

	608,63	0,00
Total amount	EUR	608,63

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