PHONE: 81-749-38-4536 FAX: 81-749-38-4850 1000, AMA Q G URA, INUKAMI, SHIGA, 522-0242 JAPAN

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INVOICE

59-MFE-2018-00001

INVOICE No.

634,290 COMMERCIAL VALUE TOTAL 634,290 PAYMENT TERMS T/T REMITTANCE WITHIN 90DAYS AFTER SHIPMENT **FOB Manila** 1/12/2018 FURUKAWA AUTOMOTIVE SYSTEMS INC. TAKAYUKI FUKUMOTO MANAGER PARTS SALES SECTION PARTS PROCUREMENT DEPARTMENT SHIPPING MARK PACKING STYLE UNIT PRICE <u>6</u> SAILING ON OR ABOUT 2018/01/13 VIA UNITS SET FN2 12,100.0 12,100.0 L/C No. 1-1,HAMAMA¢HI, OTSU, SHIGA Pref., 520-0041, JAPAN FURUKAWA OU-OMOTIVE SYSTEMS INC. 0115900 MHCBJPJT QUANTITY DELIVER TO Minda Furukawa Electric Private Ltd. ADDRESS 325-326, Sector 3, G.C. Bawal Phase-2, Dist Rewari, Haryana, 123501 Minda Furukawa Electric Private Ltd. 325-326, Sector 3, G.C. Bawal Phase-2, Dist Rewari, Haryana, 123501 THESE PRODUCTS ARE SUBJECT TO CATCHALL REGULATION. PREIGHT: Collect **TOTAL**: PARTS FOR WIRE HARNESS PLEASE REFER TO ATTACHED DETAILS. LHI INDIA Mizuho Bank Litd. E-II Otsu Branch 4/30/2018 DESCRIPTION OF GOODS +91-8053-88-2750 +91-8053-88-2750 Mr.Parveen Yadav Mr.Parveen Yadav 2017-18/RM/669,2017-18/RM/741 COUNTRY OF ORIGIN: PH PAYMENT DUE DATE: BANK NAME: ACCOUNT NAME: ACCOUNT No: SWIFT CODE: FROM Manila, Philippines PALLET No. 20180001 BRANCH: BANK ADDRESS: NSURANCE SHIPPED PER ACCOUNT No PHONE No. PHONE No. ORDER No. MESSERS ADDRESS P.1.C Š

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### INVOICE DETAILS

INVOICE NO: 59-MFE-2018-00001

P/O NO.	ITEM NO.	PARTS NAME	DESCRIPTION	SIZE CODE NO.	QUANTITY	UNIT	UNIT PRICE (JPY)	TNUOMA (Y9L)	STD LOT	PACKAGE	COUNTRY OF ORIGIN
2017-18/RM/669	1	YSD-RHD-AL1	CIRCUITS	E4AHWB	4,500	SET	45.3000	203,850	300	15.00	PH
2017-18/RM/669		YSD-RHD-CI1-1	CIRCUITS	E4AHXC	4,800	SET	46.3100	222,288	600	8.00	PH
2017-18/RM/741			CIRCUITS	E4AHYC	2,800	SET	74.3400	208,152	400	7.00	PH
TOTAL					12,100	. "		634,290		30	

Q'TY	UNIT	AMOUNT (JPY)	PACKAGE
12,100	SET	634,290	30.00



# FURUKALUA HULUMOLIUE SYSLEMS INC.

1000, AMAGO,KOURA,INUKAMI,SHIGA-PREF,522-0242,JAPAN
Phone: 0749-38-4536 FAX: 0749-38-4850
PACKING LIST

### PACKING LIST

Invoice No.	59-MFE-2018	18-00001		1/12/2018	
order No	**	Account No			
	-				
L/C NO.		AWB No.	<u> </u>		
Messrs	Minda Furukawa	Minda Furukawa Electric Private Ltd.			
Address	325-326, Sector 3 Phase-2, Dist Rev	325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501			
Phone No.	+ 91-8053-88-275 Mr.Parveen Yaday	+ 91-8053-88-2750 FAX No. Mr.Parveen Yadav			
Deliver to	Minda Furukawa	Electric Private Ltd.			
Address	325-326, Sector 3 Phase-2, Dist Rev	325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501			
Phone No.	+ 91-8053-88-2750 Mr.Parveen Yadav	50 FAX No.		<i>√</i> , , , , , , , , , , , , , , , , , , ,	
Shipped per		Sailing on or about 1/13/2018		Andrew 21-1-18-19	
From Manila, Philippines	ppines	To DELHI, INDIA			
Payment term	SI ANCE WITHIN 90D	Payment terms T/T REMITTANCE WITHIN 90DAYS AFTER SHIPMENT	Packing style:		
Item No.	D	Quantity	Unit Net V	reight Gross Weight	Measurement
	<u> </u>	PARTS FOR WIRE HARNESS			
	Please refer to as	as per attached sheet			
	TOTAL PALLETIOTY TOTAL CARTON QTY	30 12,100.0	SET	242.00 271.25 KGS KGS	3.600 M
*	100 DM/CEG 7007 40/DM/744	0047 40,0MJ744	***********		
	70000000000000000000000000000000000000				
			<u>.</u>	>2 EVITOMOTIVA AVAINA	OMI
			ב ה	TOROGENIA NO LOMO LIVE OTO EMO INC.	OI EIMO INC.
			TAKAY	TAKAYUKI FUKUMOTO MANAÇER	
			PARTS PARTS	PARTS SALES SECTION PARTS PROCUREMENT DEPARTMENT	RTMENT
				15 on proprietable	7

## racking Attachinent

# Invoice No. 59-MFE-2018-00001

		· Task				•				
Package	Package	_ ON 0/0	Alabah Na	I of No	. 6	Net W/T	¥ S	Gross W/T	Measurement	
Ref No.	No.		11000		۲۰۶۰	KGS	<u>8</u>	KGS	m³	
1	9877MG	829008	YSD-RHD-AL1	59AJ80	300	6.00	2 <u>4</u> 6.0	6.98	0.12	
2	1877MQ	800658	YSD-RHD-AL1	08rv65	300	6.00	54.6.0	6.98	0.12	
က	8E/L/MQ	829008	YSD-RHD-AL1	08IY6S	300	6.00	0.9 35	6.98	0.12	
4	DM7739	₹ 800658	YSD-RHD-AL1	59A180	300	6.00	0.935	6.98	0.12	
5	DM7740	829008	YSD-RHD-AL1	59AJ80	300	6.00	0.9	6.98	0.12	
9	DM7741	829008	YSD-RHD-AL1	59AJ80	300	9.00	0.915	6.98	0.12	
7	DM7742	829008	YSD-RHD-CI2-1	59A182	400	8.00	0.9 55	8.98	0.12	
8	DM7743	829008	YSD-RHD-CI2-1	59AJ82	400	8.00	0.935	8.98	0.12	
6	DM7744	829008	YSD-RHD-CI2-1	59AJ82	400	8.00	0.975	8.98	0.12	
10	DM7745	829008	YSD-RHD-CI2-1	59AJ82	400	8.00	0.9	8.98	0.12	
11	DM7746	829008	YSD-RHD-CI2-1	59AJ82	400	8.00	0.975	8.98	0.12	
12	DM7747	829008	YSD-RHD-CI1-1	59AJ81	909	12.00	0.955	12.98	0.12	
13	DM7748	829008	YSD-RHD-CI1-1	59A181	009	12.00	S¥6.0	12.98	0.12	
14	DM7749	829008	YSD-RHD-CI1-1	59AJ81	009	12.00	0.955	12.98	0.12	
15	DM7750	829008	YSD-RHD-CI1-1	59AJ81	009	12.00	0.955	12.98	0.12	
16	DM7751	829008	YSD-RHD-CI2-1	59AJ82	400	8.00	0.9‡5	8.98	0.12	
17	DM7752	829008	YSD-RHD-CI2-1	59AJ82	400	8.00	0.955	8.98	0.12	
18	DM7753	829008	YSD-RHD-CI1-1	59AJ81	009	12.00	0.9 <del>1</del> 55	12.98	0.12	
19	DM7754	829008	YSD-RHD-CI1-1	59AJ81	909	12.00	0.945	12.98	0.12	
20	DM7755	829008	YSD-RHD-CI1-1	59AJ81	600	12.00	0.975	12.98	0.12	
21	DM7756	829008	YSD-RHD-AL1	59AJ80	300	6.00	5 <u>1</u> 6.0	6.98	0.12	
22	DM7757	829008	YSD-RHD-CI1-1	59AJ81	009	12.00	s‡6.0	12.98	0.12	
23	DM7758	829008	YSD-RHD-AL1	59A180	300	6.00	ទង្គំ6.0	6.98	0.12	
24	DM7759	829008	YSD-RHD-AL1	59AJ80	300	00.9	S#6.0	86.9	0.12	
25	DM7760	829008	YSD-RHD-AL1	59AJ80	300	6.00	ទង្គំទ ០	6.98	0.12	
26	DM7761	829008	YSD-RHD-AL1	59AJ80	300	6.00	<b>5</b> ∦6'0	6.98	0.12	
27	DM7762	829008	YSD-RHD-AL1	59AJ80	300	6.00	0.9ਵੌਂ5	6.98	0.12	
28	DM7763	829008	YSD-RHD-AL1	59AJ80	300	6.00	556.0	6.98	0.12	
59	DM7764	829008	YSD-RHD-AL1	59A180	300	6.00	0.955	6.98	0.12	
30	DM7765	829008	YSD-RHD-AL1	59A180	300	6.00	546.0	6.98	0.12	
Total		<u></u>			12100	242.00		271.25	3.60	