



# FURUKAWA AUTOMOTIVE SYSTEMS INC.

1000,AMAGO KOURA,NUKAMI ,SHIGA,522-0242 JAPAN

PHONE : 81-749-38-4536

FAX : 81-749-38-4850

## INVOICE

INVOICE No. **MFE-MA18010009**

2018/1/18

ACCOUNT No.		AWB No.		L/C No.		SHIPPING MARK	
MESSERS		Mindia Furukawa Electric Private Ltd.					
ADDRESS		325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501					
PHONE No.		+ 91-8053-88-2750					
P.I.C		Mr.Parveen Yadav					
DELIVER TO		Mindia Furukawa Electric Private Ltd.					
ADDRESS		325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501					
PHONE No.		+ 91-8053-88-2750					
P.I.C		Mr.Parveen Yadav					
ORDER No. 2017-18/RM/592							
SHIPPED PER				SAILING ON OR ABOUT 2018/01/20		PACKING STYLE	
FROM OSAKA, JAPAN		TO DELHI, INDIA		VIA		PAYMENT TERMS T/T REMITTANCE WITHIN 90DAYS AFTER SHIPMENT	
PALLET No. 99533992							
No.	DESCRIPTION OF GOODS			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b><u>PARTS FOR WIRE HARNESS</u></b>						<b><u>FOB JAPAN</u></b>
1	PLEASE REFER TO ATTACHED DETAILS.			1,100.0	M		82,467
TOTAL:				1,100.0	M	JPY	82,467

**COMMERCIAL VALUE TOTAL**

THESE PRODUCTS ARE SUBJECT TO CATCHALL REGULATION.

FREIGHT: Collect

COUNTRY OF ORIGIN: JP

PAYMENT DUE DATE: 2018/1/18

BANK NAME: Mizuho Bank Ltd.

BRANCH: Otsu Branch

BANK ADDRESS: 1-1,HAMAMACHI, OTSU, SHIGA Pref., 520-0041, JAPAN

ACCOUNT NAME: FURUKAWA AUTOMOTIVE SYSTEMS INC.

ACCOUNT No: 0115900

SWIFT CODE: MHCBJPJT

FURUKAWA AUTOMOTIVE SYSTEMS INC.

INSURANCE

TAKAYUKI FUKUMOTO  
MANAGER  
PARTS SALES SECTION  
PARTS PROCUREMENT DEPARTMENT

INVOICE DETAILS

INVOICE NO: MFE-MA18010009

P/O NO.	ITEM NO.	PARTS NAME	DESCRIPTION	SIZE CODE NO.	QUANTITY	UNIT	UNIT PRICE (JPY)	AMOUNT (JPY)	STD LOT	PACKAGE	COUNTRY OF ORIGIN	HS CODE
2017-18/RM/592	7	HSHEJC7005000	WIRE	00998A	1,100	M	74.9700	82,467	110	10.00	JP	
TOTAL					1,100			82,467		10.00		

Q'TY	UNIT	AMOUNT (JPY)	PACKAGE
1,100	M	82,467	10.00



# FURUKAWA AUTOMOTIVE SYSTEMS INC.

1000, AMAGO,KOURA,INUKAMI,SHIGA-PREF,522-0242,JAPAN

Phone : 0749-38-4536 FAX : 0749-38-4850

## PACKING LIST

Invoice No. **MFE-MA18010009**

2018/1/18

Order No.	2017-18/RM/592	Account No.	
L/C NO.		AWB No.	
Messrs	Minda Furukawa Electric Private Ltd.		
Address	325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501		
Phone No.	+ 91-8053-88-2750	FAX No.	
P.I.C.	Mr.Parveen Yadav		
Deliver to	Minda Furukawa Electric Private Ltd.		
Address	325-326, Sector 3, G.C. Bawal, Phase-2, Dist Rewari, Haryana, 123501		
Phone No.	+ 91-8053-88-2750	FAX No.	
P.I.C.	Mr.Parveen Yadav		
Shipped per		Sailing on or about	2018/1/20
From	OSAKA, JAPAN	To	DELHI, INDIA
Payment terms	T/T REMITTANCE WITHIN 90DAYS AFTER SHIPMENT		
		Packing style :	

Item No.	Description of goods	Quantity	Unit	Net Weight	Gross Weight	Measurement
	<u>PARTS FOR WIRE HARNESS</u>					
	Please refer to as per attached sheet					
TOTAL PALLET QTY :		1 (10 CARTONS)	1,100.0 M	50.00 KGS	62.90 KGS	0.315 M3

FURUKAWA AUTOMOTIVE SYSTEMS INC.

TAKAYUKI FUKUMOTO  
MANAGER  
PARTS SALES SECTION  
PARTS PROCUREMENT DEPARTMENT

## PACKING LIST DETAIL

INVOICE NO: MFE-MA18010009

PALLET NO.	P/O NO.	ITEM No.	PART'S CODE	PN	DESCRIPTION	FACILITY No.	MACHINE No.	QUANTITY Per BOX	UNIT	BOX QUANTITY	BOX QUANTITY Hide	QUANTITY	NET WEIGHT Per BOX (KG)	GROSS WEIGHT Per BOX (KG)	NET WEIGHT (KG)	GROSS WEIGHT (KG)	LENGTH (M)	WIDTH (M)	HEIGHT (M)	VOLUME Per BOX (M3)	VOLUME (M3)
99533992	2017-19RM/592	7	00Q	HSHEJC7005000	WIRE			110	M	1	10	1100	5.00	5.24	50.00	62.90	1.100	1.100	0.260	0.315	0.315
總計										1	10	1100	5.00	5.24	50.00	62.90					0.315