

INVOICE
Original

Firma	Delivery Address
JCB INDIA LIMITED	JCB INDIA LIMITED
(Manufacturing Plant Jaipur)	(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,	Plot No. DTA-006-001,
Mahindra World City,	Mahindra World City,
Bagru Khurd	Bagru Khurd
302037 Jaipur	302037 Jaipur
Indien	Indien
Your Tax No. :	Our Tax No. : ATU61199045
Customer : 437760	Tax number : 064/8783
Date : 02-01-2018	Name : Grünwald
Invoice No. : 39000009	Telephone : 0043 (0)2236/6706166
Sales Order : 283320	Fax : 0043 (0)2236/6706464
Order Date : 02-01-2018	E-Mail : rudolf.gruenwald@igm-group.com
P.O.No. : 6700000283	
Reference A : Mr. Aggarwal Vikas	Ref.B :

Pos	Quantity	Un	Item	/Description	Price	/Un	Discount	Amount
Packing Slip : 158970 delivery date: 02-01-2018								
10	30,00	pcs	60A912		112,20			3366,00
			gas nozzle TWIN 900 82,5mm					
			J_CON_ROBO_IGM_001					
20	2.500,00	pcs	60A167		1,30			3250,00
			contact tube 1.2					
			J_CON_ROBO_IGM_002					
30	100,00	pcs	60A868		11,20			1120,00
			splashguard TWIN					
			J_CON_ROBO_IGM_003					
40	100,00	pcs	60A869		16,60			1660,00
			tip adaptor TWIN					
			J_CON_ROBO_IGM_004					
50	30,00	pcs	60A1059		41,40			1242,00
			insulating plate sym 14mm TWIN					
			J_CON_ROBO_IGM_005					
60	70,00	pcs	60A357		8,20			574,00
			wire feed.core dm2,9/4,9 >2,7m					
			J_CON_ROBO_IGM_014					
70	25,00	pcs	60A1061		9,70			242,50
			stick-coupling M5 SW2,7					
			J_CON_ROBO_IGM_021					
Carry Forward:								12105,50

INVOICE

Page 2

Customer : 437760	Tax number : 064/8783
Date : 02-01-2018	Name : Grünwald
Invoice No. : 39000009	Telephone : 0043 (0)2236/6706166
Sales Order : 283320	Fax : 0043 (0)2236/6706464
Order Date : 02-01-2018	E-Mail : rudolf.gruenwald@igm-group.com
P.O.No. : 6700000283	
Reference A : Mr. Aggarwal Vikas	Ref.B :

Pos	Quantity	Un	Item	/Description	Price	/Un	Discount	Amount
Carry Forward:								12105,50
Packing Slip : 158970 delivery date: 02-01-2018								
80	30,00	pcs	60A1156		21,70			651,00
			driving roll FSR U 1,2mm					
			J_SP_ROBO_IGM_0189					
90	1,00	pcs	VERPACKUNG		15,00			15,00
			packing					

Goods	Costs	Total EUR
12105,50	15,00	12120,50

Delivery : "EXW" ex works Wr. Neudorf, Austria
Payment : 60 days net
Please state with your payment : DRA/39000009

Page 2 of 2

Industriezentrum NÖ-Süd
Strasse 2a, Objekt M8
2355 Wiener Neudorf
Austria
T: +43 (0) 2236 67 06-0
F: +43 (0) 2236 61 576
office@igm-group.com
www.igm.at

Raiffeisenlandesbank NÖ-Wien AG, account no.: 75.515, Bank Code: 32000
IBAN: AT45 3200 0000 0007 5515, SWIFT: RLNWATWW
BAWAG P.S.K BANK AG, account no.: 00007-227-972, Bank Code 60000
IBAN: AT29 6000 0000 0722 7972, SWIFT: OPSKATWW

Company register: AG
Registered court: LG Wr. Neustadt
FN 250953z
VAT: ATU 61199045

INVOICE
Original
Firma
JCB INDIA LIMITED
(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,
Mahindra World City,
Bagru Khurd
302037 Jaipur
Indien

Delivery Address
JCB INDIA LIMITED
(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,
Mahindra World City,
Bagru Khurd
302037 Jaipur
Indien

Your Tax No. :	Our Tax No. :	ATU61199045
Customer : 437760	Tax number :	064/8783
Date : 20-12-2017	Name :	Grünwald
Invoice No. : 38010302	Telephone :	0043 (0)2236/6706166
Sales Order : 282986	Fax :	0043 (0)2236/6706464
Order Date : 07-12-2017	E-Mail :	rudolf.gruenwald@igm-group.com
P.O.No. : 6800005362		
Reference A : Mr. Aggarwal Vikas	Ref.B :	

Pos	Quantity	Un	Item	/Description	Price	/Un	Discount	Amount
-----	----------	----	------	--------------	-------	-----	----------	--------

Packing Slip : 158787 delivery date: 20-12-2017

30	100,00 pcs		60A1156		21,70			2170,00
			driving roll FSR U 1,2mm					
			J_SP_ROBO_IGM_0189					
			1 cardbox 7,87 kg/38x29x16					

Goods
2170,00

Total EUR
2170,00

Delivery : "EXW" ex works Wr. Neudorf, Austria
Payment : 60 days net
Please state with your payment : DRA/38010302

INVOICE
Original
Firma
JCB INDIA LIMITED
(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,
Mahindra World City,
Bagru Khurd
302037 Jaipur
Indien

Delivery Address
JCB INDIA LIMITED
(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,
Mahindra World City,
Bagru Khurd
302037 Jaipur
Indien

Your Tax No. :
Customer : 437760
Date : 20-12-2017
Invoice No. : 38010300
Sales Order : 283027
Order Date : 11-12-2017
P.O.No. : 6800005398
Reference A : Mr. Aggarwal Vikas

Our Tax No. : ATU61199045
Tax number : 064/8783
Name : Grünwald
Telephone : 0043 (0)2236/6706166
Fax : 0043 (0)2236/6706464
E-Mail : rudolf.gruenwald@igm-group.com

Ref.B :

Pos	Quantity	Un	Item	/Description	Price	/Un	Discount	Amount
-----	----------	----	------	--------------	-------	-----	----------	--------

Packing Slip : 158788 delivery date: 20-12-2017

10	30,00 pcs		60A1156 driving roll FSR U 1,2mm J_SP_ROBO_IGM_0189		21,70			651,00
20	1,00 pcs		VERPACKUNG packing 1 cardbox 7,87 kg/38x29x16		15,00			15,00

Goods	Costs	Total EUR
651,00	15,00	666,00

Delivery : "EXW" ex works Wr. Neudorf, Austria
Payment : 60 days net
Please state with your payment : DRA/38010300

INVOICE
Original
Firma
JCB INDIA LIMITED
(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,
Mahindra World City,
Bagru Khurd
302037 Jaipur
Indien

Delivery Address
JCB INDIA LIMITED
(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,
Mahindra World City,
Bagru Khurd
302037 Jaipur
Indien

Your Tax No. :	Our Tax No. :	ATU61199045
Customer : 437760	Tax number :	064/8783
Date : 20-12-2017	Name :	Grünwald
Invoice No. : 38010301	Telephone :	0043 (0)2236/6706166
Sales Order : 283174	Fax :	0043 (0)2236/6706464
Order Date : 19-12-2017	E-Mail :	rudolf.gruenwald@igm-group.com
P.O.No. : 6800005441		
Reference A : Mr. Aggarwal Vikas	Ref.B :	

Pos	Quantity	Un	Item	/Description	Price	/Un	Discount	Amount
-----	----------	----	------	--------------	-------	-----	----------	--------

Packing Slip : 158707 delivery date: 19-12-2017

20	50,00 pcs		31A635A spring-thrust piece HK 4360 J_SP_ROBO_IGM_0202		7,40			370,00
30	15,00 pcs		48G108 brush 0.2 V2A-wire J_SP_ROBO_IGM_0182		11,00			165,00

Packing Slip : 158789 delivery date: 20-12-2017

10	30,00 pcs		60A1156 driving roll FSR U 1,2mm J_SP_ROBO_IGM_0189		21,70			651,00
40	1,00 pcs		VERPACKUNG packing 1 cardbox 7,87 kg/38x29x16		15,00			15,00

Goods	Costs	Total EUR
1186,00	15,00	1201,00

Delivery : "EXW" ex works Wr. Neudorf, Austria
Payment : 60 days net
Please state with your payment : DRA/38010301

INVOICE
Original
Firma
JCB INDIA LIMITED
(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,
Mahindra World City,
Bagru Khurd
302037 Jaipur
Indien

Delivery Address
JCB INDIA LIMITED
(Manufacturing Plant Jaipur)
Plot No. DTA-006-001,
Mahindra World City,
Bagru Khurd
302037 Jaipur
Indien

Your Tax No. :	Our Tax No. :	ATU61199045
Customer : 437760	Tax number :	064/8783
Date : 28-12-2017	Name :	BURKHEISER
Invoice No. : 38010464	Telephone :	0043 (0)2236/6706162
Sales Order : 283301	Fax :	0043 (0)2236/6706464
Order Date : 28-12-2017	E-Mail :	christine.BURKHEISER@igm-group.com
P.O.No. : 6800005508		
Reference A : Mr. Aggarwal Vikas	Ref.B :	

Pos	Quantity	Un	Item	/Description	Price	/Un	Discount	Amount
-----	----------	----	------	--------------	-------	-----	----------	--------

Packing Slip : 158936 delivery date: 28-12-2017

10	1,00	pcs	11D080--0600/180 hose p.2x600A/1,8m/++/FSC/Twin J_SP_ROBO_IGM_0199 serial no: 10393377		2344,20			2344,20
30	1,00	pcs	27B423-010 teach pendant cable K5 10m serial no: 10393937		749,80			749,80
40	1,00	pcs	46D402 armored hose 300mm 1/8"		17,50			17,50
50	1,00	pcs	46D403 tip f. grease gun 16mm 1/8"		14,70			14,70
60	1,00	pcs	46D409 splash nipple for grease gun		4,20			4,20
80	1,00	pcs	53K141 accu 12V (KRC2) "not restricted" as per special provision A67		50,60			50,60
90	1,00	pcs	21E045 torch switch.off TWIN ONE HOSE J_SP_ROBO_IGM_0212 serial no: 10393246		3675,40			3675,40

Carry Forward: 13866,80

Page 1 of 2

Industriezentrum NÖ-Süd
Strasse 2a, Objekt M8
2355 Wiener Neudorf
Austria
T: +43 (0) 2236 67 06-0
F: +43 (0) 2236 61 576
office@igm-group.com
www.igm.at

Raiffeisenlandesbank NÖ-Wien AG, account no.: 75.515, Bank Code: 32000
IBAN: AT45 3200 0000 0007 5515, SWIFT: RLNWATWW
BAWAG P.S.K BANK AG, account no.: 00007-227-972, Bank Code 60000
IBAN: AT29 6000 0000 0722 7972, SWIFT: OPSKATWW

Company register: AG
Registered court: LG Wr. Neustadt
FN 250953z
VAT: ATU 61199045

INVOICE

Page 2

Customer : 437760	Tax number : 064/8783
Date : 28-12-2017	Name : BURKHEISER
Invoice No. : 38010464	Telephone : 0043 (0)2236/6706162
Sales Order : 283301	Fax : 0043 (0)2236/6706464
Order Date : 28-12-2017	E-Mail : christine.BURKHEISER@igm-group.com
P.O.No. : 6800005508	
Reference A : Mr. Aggarwal Vikas	Ref.B :

Pos	Quantity	Un	Item	/Description	Price	/Un	Discount	Amount
Carry Forward:								13866,80
Packing Slip : 158936 delivery date: 28-12-2017								
100	1,00	pcs	22B140A		7010,40			7010,40
			pendant K5II+Joystick					
			serial no: 10390520					
120	1,00	pcs	43D504		1940,30			1940,30
			Synchronmotor ME 16 60 42 SO					
			serial no: 10388620					
150	1,00	pcs	VERPACKUNG		15,00			15,00
			packing					
			1 pallet 22 kg/80x60x47					

Goods	Costs	Total EUR
15807,10	15,00	15822,10

Delivery : "EXW" ex works Wr. Neudorf, Austria
Payment : 60 days net
Please state with your payment : DRA/38010464

Page 2 of 2