

## FURUKAWA AUTOMOTIVE SYSTEMS INC

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

PHONE: 81-749-38-4536

AX: 81-749-38-4850

## **INVOICE**

INVOICE No. MFE	-MA1801000	07 .					2018/1/16
ACCOUNT No.	AW	B No.		L/C No.	•		SHIPPING MARK
	kawa Electric Priv tor 3, G.C. Bawal, I	ate Ltd. Phase-2, Dist Rewari, Ha	ryana, 123501	<u> </u>			
PHONE No. + 91-8053-8			•				
P.I.C Mr.Parveen DELIVER TO Minda Furul		ate Ltd.					
ADDRESS 325-326, Sec	tor 3, G.C. Bawal, F	Phase-2, Dist Rewari, Ha	ryana, 123501				•
PHONE No. + 91-8053-8 P.I.C Mr.Parveen							
ORDER No.	-						
2017-18/RM/0328,2017-18/	RM/402,2017-18/RI	W/424,2017-18/RM/767,2	2017-18/RM/77	1,2017-18/RM	/827		
SHIPPED PER				SAILING ON 2018/01/17	OR ABOUT	PACKING ST	YLE
FROM	ТС			VIA		PAYMENT TI	
OSAKA, JAPAN PALLET No.	DE	LHI, INDIA	•			T/T REMITTA	NCE WITHIN 90DAYS AFTER SHIPMEN
99531014,99531023,99531	034,99531039,9953	31044,99531045,9953104	46,99531053,9	9531054			
No. DESCRIPTION	N OF GOODS		QUA	NTITY	UNIT	UNIT PRICE	AMOUNT
			, 1 1		:	i	FOB JAPAN
PAR	TS FOR WIR	E HARNESS	.  - 		1 1 1 1	1 1 1	I OB OAL AIN
PLEASE RE	FER TO ATTAC	HED DETAILS.		202.0		1	
1 2			 	300.0 36,868.0	; M ; PCS		10,338 438,801
	*		1 1 1			-	
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			1 1 1		!	1 1 1	1' 
			i !				
<u> </u>		TOTAL:	<u>'</u>	37,168.0	UNITS	JPY	449,139
THESE PRODUCTS AR	E SUBJECT TO (	CATCHALL REGULAT	TION				COMMERCIAL VALUE TOTA
FREIGHT:	Collect	STATE ALCOCATI	1011.				
COUNTRY OF ORIGIN:	CN,JP,PH,TH						
PAYMENT DUE DATE:	2018/4/30	0			FURUKAWA	A AUTOMOTI	VE SYSTEMS INC.
BANK NAME:	Mizuho Bank Lte	d.					
BRANCH:	Otsu Branch	•					
BANK ADDRESS:	1-1,HAMAMACI	HI, OTSU, SHIGA Pref	f., 520-0041, .	JAPAN			
ACCOUNT NAME: ACCOUNT No:		UTOMOTIVE SYSTE					
SWIFT CODE:	MHCBJPJT		_				
INSURANCE						FUKUMOTO	
					MANAGER PARTS SAI	ES SECTION	J
							DEPARTMENT
			1				

INVOICE DETAILS

INVOICE NO:

MFE-MA18010007

TION SIZE CODE QUANTITY UNIT PRICE AMOUNT STD LOT PACKAGE OF ORIGIN	3 25900C 6,552 PCS 12.7000 83,210 936 7.00 CN	R 01IT8C 640 PCS 38.5200 24,652 640 1.00 PH	R         25900C         936         PCS         12.7000         11,887         936         1.00 CN	32792J 1,000 PCS 5.0300 5,030 1,000 1.00 JP	ج 24636C 2,000 PCS 7.9800 15,960 1,000 2.00 JP	35998C 2,880 PCS 68.5000 197,280 288 10.00 JP	34500C 1,260 PCS 31.6800 39,916 630 2.00 JP	22416Q 20,000 PCS 0.4100 8,200 10,000 2.00 JP	37.6600 22,596 600 1.00 JP	R 14054C 1,000 PCS 30.0700 30,070 1,000 1.00 TH	08146G 300 M 34.4600 10,338 300 1.00 JP	27 469
												27 169
SIZE CODE NO.	25900C	01IT8C	25900C	32792J	24636C	35998C	34500C	22416Q	12646C	14054C	08146G	
DESCRIPTION	CONNECTOR	CONNECTOR	CONNECTOR	CLIP	CONNECTOR	CONNECTOR	CONNECTOR	SEAL PLUG	CONNECTOR	CONNECTOR	TUBE	
PARTS NAME	JSN-12F-GR	JMX37-28FAK-Y	JSN-12F-GR	CL-91545TR000-W	YRH-SB-3FA-B	DSY-WE-6FCV-B	ABYLE-4MA-Y	C-YRH-L	STW-SBA-10M-GR	DS-BA-4F-B	HCOT10(GR)	
ITEM NO.	23	18	22	16	136	171	213	214	256	-	1	
P/O NO.	2017-18/RM/0328	2017-18/RM/402	2017-18/RM/424	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/771	2017-18/RM/827	

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PACKAGE	1.00	28.00
AMOUNT (JPY)	10,338	438,801
UNIT	×	PCS
Q'TY	300	36,868



## 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-MA1801000	07	2018/1/16									
Order No.	**	Account No.		]								
L/C NO.		AWB No.		-								
Messrs	Minda Furukawa Elect	ric Private Ltd.		1								
Address	325-326, Sector 3, G.C Phase-2, Dist Rewari,											
Phone No. P.I.C.	+ 91-8053-88-2750 Mr.Parveen Yadav	FAX No.	·									
Deliver to	Minda Furukawa Elect	ric Private Ltd.										
Address	325-326, Sector 3, G.C Phase-2, Dist Rewari,											
Phone No. P.I.C.	+ 91-8053-88-2750 Mr.Parveen Yadav	FAX No.										
Shipped per		Sailing on or about 2018/1/1	17									
From		То										
OSAKA, JAP Payment term		DELHI, INDIA	<u> </u>	Daokir	ng style :							
1 7	ANCE WITHIN 90DAYS	AFTER SHIPMENT		Fackii	ig style .							
Item No.		ption of goods	Quantity	Unit	Net Weight	Gross Weight	Measurement					
	PAR	TS FOR WIRE HARI	NESS		1 1 1 1							
					:							
	Please refer to as per	attached sheet			: : :							
	TOTAL PALLET QTY TOTAL CARTON QTY		RTONS) 300.0 36,868.0		102.00 <u>KGS</u>		1.880 <u>M3</u>					
**	2017-18/RM/0328,201 2017-18/RM/424,2017 2017-18/RM/771,2017	-18/RM/767										
	•				FURUKAWA AL	JTOMOTIVE SY	STEMS INC.					

TAKAYUKI FUKUMOTO MANAGER PARTS SALES SECTION PARTS PROCUREMENT DEPARTMENT

PACKING LIST DETAIL

INVOICE NO: MFE-MA18010007

VOLUME (M3)									1 334		•		•						0.549	1.880
VOLUME Per BOX (M3)		-		·					1 334										0.549	
неіснт (м)	•	•							1,00	3									0.670	
WIDTH (M)	1.100																0.900			
LENGTH (M)	.100																0.910			
GROSS WEIGHT (KG)	128.01															12.50	140.51			
NET WEIGHT (KG)	8.24	10.74	8.64	2.16	2.64	10.74	8.35	10.74	6.00	0.40	4.32	4.20	0.40	2.16	3.15	3.58	5.00	4.20	7.34	102.00
GROSS WEIGHT Per BOX (KG)	8.84	4.18	3.26	3.26	3.23	4.18	9.09	4.18	5.50	27.5	3.26	4.64	2.22	3.26	3.75	4.18	5.50	4.64	7.34	86.73
NET WEIGHT Per BOX (KG)	8.24	3.58	2.16	2.16	2.64	3.58	8.35	3.58	5.00	0.40	2.16	4.20	0.40	2.16	3.15	3.58	5.00	4.20	7.34	71.88
QUANTITY	1000	864	3744	936	1000	864	009	864	630	10000	1872	1000	10000	936	640	288	630	1000	300	37168
BOX QUANTITY Q Hide	-	3	4	1	1	3	1	3	-1	1	2	1	1	-1	1	1	- 1	1	-	29
<u> </u>									_	_									-	2
BOX																				
Y UNIT	1000 PCS	288 PCS	936 PCS	936 PCS	1000 PCS	288 PCS	600 PCS	288 PCS	630 PCS	10000 PCS	936 PCS	1000 PCS	10000 PCS	936 PCS	640 PCS	288 PCS	630 PCS	1000 PCS	.300 M	_
QUANTITY Per BOX																			_	
DESCRIPTION	CONNECTOR	CONNECTOR	CONNECTOR	CONNECTOR	CLIP	CONNECTOR	CONNECTOR	CONNECTOR	CONNECTOR	SEAL PLUG	CONNECTOR	CONNECTOR	SEAL PLUG	CONNECTOR	CONNECTOR	CONNECTOR	CONNECTOR	CONNECTOR	TUBE	
_																				
Z.	DS-BA-4F-B	DSY-WE-6FCV-B	ISN-12F-GR	JSN-12F-GR	CL-91545TR000-W	DSY-WE-6FCV-B	STW-SBA-10M-GR	DSY-WE-6FCV-B	ABYLE-4MA-Y	C-YRH-L	ISN-12F-GR	YRH-SB-3FA-B	C-YRH-L	JSN-12F-GR	JMX37-28FAK-Y	DSY-WE-6FCV-B	ABYLE-4MA-Y	YRH-SB-3FA-B	HCOT10(GR)	
TTEM No. PARTS CODE	14054	35998	25900	25900	32792	35998	12646	35998	34500	22416	25900	24636	22416	25900	01178	35998	34500	24636	08146	
No EM						63									0	67		1	0	
E	-	171	23	22	16	171	256	171	213	214	23	136	214	23	18	17	213	136	-	
P/O NO.	2017-18/RM/771	2017-18/RM/767	2017-18/RM/0328	2017-18/RM/424	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/0328	2017-18/RM/767	2017-18/RM/767	2017-18/RM/0328	2017-18/RM/402	2017-18/RM/767	2017-18/RM/767	2017-18/RM/767	2017-18/RM/827	
PALLET NO.	99531014 2						99531034 2	99531039 2	99531039 2	99531039 2			99531044	99531045 2	99531045 2	99531046		99531054 2	99531053 2	
A A	9953	9953	995	9953	9953	9953	9953	9953	9953	9953	9953	9953	9953	9953	995	9953	9953	9953	9953	***