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Our VAT No.: DE 263 537 541  
Your VAT No.:

## INVOICE ORIGINAL

Att.:  
Your Ref.

## Air freight

**Shipper**  
Solvay Fluor GmbH  
Hans-Boeckler-Allee 20  
30173 Hannover  
GERMANY

4108927394

**Invoice date**  
17.01.2018  
**Invoice no.**  
55013395  
**Account no.**  
158100026  
**Job no.**  
EXANF318010037

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**Consignee**  
KPL International Limited  
K1 Gala No. 1 to 10 and K2 Gala No. 1to7  
Shree Arihant Compound Village Koper  
421302 Bhiwandi  
INDIA

Flight date	Flight number	Airport of departure	Airport of destination	Arrival date	
25.01.2018	LX146	STUTT GART	DELHI	26.01.2018	
delivery terms EXW			M AWB number 724-6225 6003	H AWB number FRA00005018	
Marks and numbers	No.	Kd. of pg.	Description of goods	Gross Weight kg	cwt (kg)
		10 Packages	DRYSTATIC	4.071,60	4.072,0
			NOT RESTRICTED		
Description				VAT free	Taxable
Airfreight					
4.072,00 KG		0,98 p. KG		3.990,56	7
Profit Share Main Carriage				-183,24	7
FOB Kosten				555,00	7

Encl.

	4.362,32	0,00
<b>Total amount</b>	<b>EUR</b>	<b>4.362,32</b>

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