

Mühlentalstrasse 38 8200 Schaffhausen SWITZERLAND

INVOICE

ORIGINAL Page 1(1)

Invoice Number / Proforma **Invoice Date Due Date** 932279943 / 944419568 02 Jul 2021 02 Jul 2021 **Your Order Number Payment Terms Payer Number** 4533752348 806104 Net Due Upon Receipt of Invoice Solenis Sales Order Number **Bill-To Number** Loaded At GB BRADFORD PLANT PK 806104 **Dispatch Note Number** Incoterms: CFR Ship-To Number 861393490 Costs and freight NHAVA SHEVA X4405 **Loading Date** Seller Sold-To Number 02 Jul 2021 806104

Bill-To:

SOLENIS CHEMICALS INDIA PRIVATE LIMITED Plot No. 248, 169 to 170, 173 to 174, Jawahar CO.Op. Ind. Estate, Kamothe, 410209 PANVEL, RAIGAD, MAHARASHTRA INDIA

General terms and conditions of your company, if any, are hereby rejected and shall not apply.

Sold-To:

SOLENIS CHEMICALS INDIA PRIVATE LIMITED Plot No. 248, 169 to 170, 173 to 174, Jawahar CO.Op. Ind. Estate, Kamothe, 410209 PANVEL, RAIGAD, MAHARASHTRA INDIA Customer VAT ID:

Qty.	UoM	Material Number	Description	Batch Number	VAT %	Billing Qty	UoM	Unit Price	Amount excl.VAT EUR
288	BAG	931655	PERCOL 3035 BAG 25KG HS Code - 3906909090 Country of origin - United Kingdor SOLENIS SWITZERLAND GMBI SSW Solenis Bradford PLANT PK CLECKHEATON ROAD BRADFORD BD12 OJZ VAT ID: GB 191503126		0.00	288	BAG	67.0572	19,312.47
		EUR: 19,312.47	VAT 0%: VAT ZERO RATED, EX		3				
VAT: ' 0.0		Base (EUR) 19,312.47		nount (EUR) Amount(GBP) 0.00 0.00 nge Rate: EUR/GBP			Subtotal EUR 19,312.47 VAT EUR 0.00 Total EUR 19,312.47		
			Electronic Funds Transfer:	Please reference the invoice number and payer number in your payment.			Ship-To: SOLENIS CHEMICALS INDIA PVT LTD C/O BHAVE WAREHOUSEING STORAGE PVT LTD KIRAVALI OLD MUMBAI PUNE RD 410208 PANVEL-RAIGAD DISTRICT INDIA		
Should yo	u have any	y questions regarding this	invoice,please contact:						
Solenis S Schaffha	Switzerlar usen Firn	nd GmbH, Firmensitz: nennnummer CHE-38	Mühlentalstrasse 38, 8200 Schaffhausen, 8.325.365.	Switzerland - Handels	register des K	antons			
		to our general terms and	n serves as confirmation of your acceptance of t conditions of sale as indicated on the reverse/er		in this invoice.				