Ref 1688693450

## INVOICE

Terms of Payment

Tax Invoice Number

Customer Number

Delivery Note Number

IEC Number

**PAN Number** 

Deal With by

Despatch Date

Shipping Point

Plant (Profit Center)

Terms of Delivery

**Final Destination** 

Due Date

GSTIN: 29AAACA1111Q1Z1 State Code: 29 Karnataka

Invoice Number Invoice Date Exporter:

A123 Global Industries and Services Pvt Ltd.

Robotics & Applications (R&A) Bhoruka Tech Park, Mahadevapura

Whitefield Road, Bangalore 560048

India

Telephone:

Fax:

Buver:

A123 Switzerland Ltd.

Group Technology Management

Segelhofstr. 1K

Baden-Dattwil Switzerland 5405 Telephone: +41585856223

Fax:

Consignee:

A123 Switzerland Ltd.

Group Technology Management

Degeihofstr. 1K

Baden-Dattwil Switzerland 5405 Telephone: +41585856223

Fax:

Notify Party 1:

A123 Switzerland Ltd.

Segelhofstr. 1K

Baden-Dattwil 5405

RCMC No./Date

No. of Cases:

Case No:

Gross Weight: (Kgs.)

10

Customs Ex. Rate Notif. No./Date:

Part Number

change Rate [Rs.]

Description Serial Number

INGST - 998313MBC3

Part Number Customer

INCRC Efforts cost for Q2 2018 (Mar to May'2018) for Various Projects

0.9 JUL 2019

2,989.398 EA

Quantity Unit

25.68

76,767,74

DBK Declaration: These goods are exported under drawback scheme U/S 75 of the customs duty drawback 1995

Chapter 3 Declaration: We hereby declare that we should claim the benefit as admissible under chapter 3 of FTP Decfaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Remit Payments to:

Custom's Declaration:

Please state with your payment: 1845202059

A123 Global Industries and ServicesPvtLtd

Bank Account:

N, SWIFT

Bhoruka Tech Park, Mahadevapura Whitefield Road, Bangalore 560048

Website: www.A123.co.in

Telephone Number: Facsimile Number:

Means of Transport Pre Carriage

Place of Receipt by Pre-Carrier

INYB (IN05704)

1845202059

25.06.2018

182901000712

2900003829

0302007865

24.08.2018

3100090818

25.06.2018

AAACA1111Q

60 Days from the date of Invoice thru CIT

**INYB** 

**EXW Exworks** Switzerland

LUT/Bond No. /Date

Bank AD Code

Export Self Sealing/OTL No.

**GST Payment Status:** 

LUT SL.NO. 04/2017 DATED 17-07-2017

Net Weight: (Kgs.)

Unit Price (CHF)

Amount (CHF)

Page: 1 of 2