

CLIENTE CUSTOMER

B-32, LAWRENCE ROAD, INDUSTRIAL AREA,
NEW DELHI 10035,
INDIA

DESTINAZIONE: DESTINATION

COMM./OUR REF.

RIF. CLIENTE / YOUR REF.

M0199000

Value-Currency
EUR

GOODS DESCRIPTION

ONE FULLY AUTOMATIC LINE FOR THE PRODUCTION OF 3D
PERFORATED PELLETS, CAPACITY UP 900 KG/H FOR STANDARD
SHAPE 3D, UP 500/600 KG/H FOR GOLGAPPA AND
UP TO 1200 KG/H OF DAHL ANALOGUE AS PER PROFORMA INVOICE
NO. 5545/16/1 DATED 01-MARCH-2016

TERMS OF SHIPMENT - CFR TUGHLAKABAD, NEW DELHI, INDIA
INCOTERMS 2010

TOTAL AMOUNT OF SUPPLY	1.333.000,00
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- LC AMOUNT: EUR 1.000.000,00
- LESS ADVANCE PAYMENT OF EUR 333.000,00

LC NUMBER 503FLC003270/15 AND DATE 16/03/02

TOTAL PACKAGES: NO. 38 (28 CAGES - 3 CASES - 7 PALLETS)

TOTAL NET WEIGHT: KG. 50.865=
TOTAL GROSS WEIGHT: KG. 56.865=

MARKS: ADDRESS pcks. 1 / 38

WE CERTIFY THAT THE GOODS ARE AS PER PROFORMA
INVOICE NO. 5545/16/1 DATED 01-MARCH-2016

GOODS OF ITALIAN ORIGIN

ATTESTED
KOTAK MAHINDRA BANK

Authorised Signatory
TFMO, Punjabi Bagh-K1, New Delhi

Pavan S.p.A.