



INVOICE (NON-COMMERCIAL)

Invoice Number:	I-I/CCWS/EXPORT/1547/2019-20	Date:	26.08.2019				
Exporter : ITER-India (IPR), Block A, Sangath Skyz, Bhat-Motera Road, Koteshwar, Ahmedabad – 380005, India		Procurement Arrangement (PA) Number :		2.6.P2A.IN.01.0			
		Other reference :		I-I/CON/010/CWS/2013-14 dated 05/02/2014			
		Manufacturer:		MACOGA SA, Leira, s/n, 15680 Ordenes (La Coruña) – SPAIN.			
Consignee : ITER ORGANIZATION Route de Vinon sur Verdon CS 90046,13067 St Paul-Lez-Durance France Contact : Yanchun QIAO Phone no.: 33442176257/33626312996 E-mail : Yanchun.Qiao@iter.org		Delivery Address : ITER ORGANIZATION Route de Vinon sur Verdon CS 90046,13067 St Paul-Lez-Durance France Contact : Yanchun QIAO Phone no.: 33442176257/33626312996 E-mail : Yanchun.Qiao@iter.org					
Place of Receipt by Pre-carrier		MACOGA SA, Leira, s/n, 15680 Ordenes (La Coruña) – SPAIN.					
Vessel/Flight No.							
Mode of Transportation		Road					
Final Destination		ITER ORGANIZATION, France					
Country of final Destination		France					
Terms of Shipment (Incoterms 2010) :		DAP St Paul-Lez-Durance, France INCOTERMS 2010					
SL. NO.	DESCRIPTION OF ITEM	HS CODE	ORIGIN	QUANTITY	UNIT	UNIT VALUE (INR)	SUBTOTAL (INR)
1	EXPANSION JOINT; RUBBER; Bellow of HRS, Non Metallic; PIPE DN700 mm.	84248920	SPAIN	2	Nos	836010	1672020
2	EXPANSION JOINT; RUBBER; Bellow of HRS, Non Metallic; PIPE DN700 mm.	84248920	SPAIN	2	Nos	836010	1672020
3	EXPANSION JOINT; RUBBER; Bellow of HRS, Non Metallic; PIPE DN700 mm.	84248920	SPAIN	1	Nos	836010	836010
4	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN600 mm.	84248920	SPAIN	2	Nos	1417236	2834472
5	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN600 mm.	84248920	SPAIN	2	Nos	1417236	2834472
6	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN600 mm.	84248920	SPAIN	1	Nos	1417236	1417236
7	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN800 mm.	84248920	SPAIN	2	Nos	1751640	3503280
8	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN800 mm.	84248920	SPAIN	2	Nos	1751640	3503280
TOTAL VALUE (Rs)*							18,272,790.00
Rupees One Crore Eighty Two Lakh Seventy Two Thousand Seven Hundred Ninety Only							

For ITER-India (IPR):

(Lalit Sharma)

Logistics Contact Person of CCWS Group



For ITER-India (IPR):

(Gaurav Jogi)

Coordinator for INDA Logistics