

CHA. LIC NO. :R 564

DB SCHENKER

SCHENKER INDIA PVT. LTD.

#.42, North Phase, Industrial Estate,
Ekkattuthangal, Chennai - 600 032.

Tel : (044) 4222 5222, Fax: (044) 4222 5250

DELIVERY CHALLAN

Date : 27/2/26

Importer Name & Address

BOSCH LTD
NO: 57 SUMANTHIRAMPEDU
S. TRUNGATTUKOTTAI - 602117

BE No. & Date

7770334 dt: 26/2/26

IM / Line No.

—

Cash / Bond No.

—

Vessel Name / Flight No. & Date

—

No. of Pkgs.

4 PKW

Gr. Wt.

155 / PKW

Description of Cargo

SOCKET CONTACT

MAWB/ MBL No.

17623105224

HAWB/ MBL No.

STR32010613

Truck No.

TN09 DF 7450

Transporter Name

SEAL NO: 3672

Signature of SCHENKER INDIA PVT. LTD
Representative

Received the mentioned cargo
in good condition



Signature and Stamp of the
Importer/Importer's authorised agent

Contents unknown forwarder not liable for
any damage / loss of contents

BOSCH	
GS Warehouse	
<input checked="" type="checkbox"/>	Shrink Wrapped
<input checked="" type="checkbox"/>	Not Shrink Wrapped



9037204072



INDIAN CUSTOMS

PORT :
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	7770334	26/02/2026	H
IEC/Br	0788000314/66		FIRST COPY
GSTIN/TYPE	33AAACM9840P1Z0/G		
CB CODE	AAMFV3601JCH004		
TYPE	INV	ITEM	CONT
Nos	4	4	0
PKG	4	G.WT (KGS)	155



BE0260220262157

PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	FIRST COPY	Air	T	N	N	N	Y	N	N	N	N	F
	13.COUNTRY OF ORIGIN	GERMANY						14.COUNTRY OF CONSIGNMENT	GERMANY			
B. DECLARANT	1.IMPORTER NAME & ADDRESS						14.PORT OF SHIPMENT					
	BOSCH LIMITED NO.57, B BLOCK SUMANTHIRAMPEDU VILL IRUNGATTUKOTTAI						STUTTGART					
	SRIPERUMBUDUR TALUK 602117						2.CB NAME V CARGO MOVERS					
C. DUTY SUMMARY	AD CODE 6550003						3.AEO					
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	17103.2	0	1710.3		0	0	139186	0	754443			
D. MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						157999	0	0	0	157999		
	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
0			0		17623105224	23/02/2026	STR3301061	23/02/2026	4	155		
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS						
						1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2059742946		157999			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
	I. INVOICE DETAILS - SUMMARY #											
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	26-FEB-26	21:55	1 EUR=109.2INR								
	Assessment	26-FEB-26	21:57	INR=INR								
	Examination											
	OOO Finalisation											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	OOO NO. OOO DATE											

Signature valid

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2026.02.26 22:05:59 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOO - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person

0801:00000



INDIAN CUSTOMS

PORT :
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	7770334	26/02/2026	H
IEC/Br	0788000314/66		FIRST COPY
GSTIN/TYPE	33AAACM9840P1Z0/G		
CB CODE	AAMFV3601JCH004		
TYPE	INV	ITEM	CONT
Nos	4	4	0
PKG	4	G.WT (KGS)	155



PART - II - INVOICE & VALUATION DETAILS (Invoice 1/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	7077256888 23-FEB-26									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	BOSCH LIMITED NO.57, B BLOCK SUMANTHIRAMPEDU VILL IRUNGATTUKOTTAI SRIPERUMBUDUR TALUK 602117										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	ROBERT BOSCH GMBH ROBERT-BOSCH-PLATZ 1, DE-70839 GERL INGEN-SCHILLERHOEHE .., Germany										
	Germany 5.AEO			6. AD CODE	6550003						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	345.6	8.33	.0136%				OTH	RULE 4 (TRANSACTION VALUE)			
	14.Cur EUR	EUR					9.RELTD Yes	10.SVB CH INBLR4	11.SVB NO S-44/03/21/2017-S	12.DATE 30-AUG-17	13.LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
									3.22	39005.96	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85369090	1928498056235 SOCKET CONTACT;KONTAKT BDK 2,8	.021600	16000.000000	NOS	345.60				

GLOSSARY

A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code



INDIAN CUSTOMS

PORT :
BILL OF ENTRY FOR HOME CONSUMPTION

Table with columns: Port Code, BE No, BE Date, BE Type, IEC/Br, GSTIN/TYPE, CB CODE, TYPE, INV, ITEM, CONT, Nos, PKG, G.WT (KGS)



PART - II - INVOICE & VALUATION DETAILS (Invoice 2/4)

Main invoice table with sections A (Invoice), B (Transacting Parties), C (Valuation), D (Cost & Services), and E (Item Details)

GLOSSARY

A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code

Robert Bosch GmbH

Invoice Copy

1 / 2

Bosch Ltd.
C6 and C7 SPICOT Industrial Complex
602105 CHENNAI
INDIEN

Invoice No. : 7077256888
Date Invoice : 23.02.2026
Supplier code : 0000888040
Payer : 1000000765
Customer No. : 1000156005
Ship to : 1000156009

181 8476139

50379 03415

22 3435

R
28/02/26

Contact addresses
Sales :
Accounting : GS/OSP-SP251 Shevchenko A.
Our VAT ID No : DE811128135
Your VAT ID No :
Registration no. WEEE: DE92899867

Dispatch address : Bosch Ltd., 57 Sumanthirampedu Village, Block B, IN- 602117 Irungattukottai, Kanchipuram

Correspondence : Robert Bosch GmbH, GS/OBC-EMEA1, Postfach 10 60 50, DE-70049 Stuttgart
Company address : Robert Bosch GmbH, Robert-Bosch-Platz 1, DE-70839 Gerlingen-Schillerhoehe
Shipping point ad. : Robert Bosch GmbH, c/o Schäfflein NL Weinstadt, Birkelstrasse 14 ,DE- 71384 Weinstadt

Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Dispatch note : 1265639485 Date : 23.02.2026 Unloading point : XXXXXXXXXX
Transport no.: 24616303 Shipping point : 040W Dispatch type : collective air fr.

01	1928.498.056-235	1928498056235	16.000	2.16	345.60
DE	Socket Contact;KONTAKT BDK 2,8		PC	100	EUR
	Non preferential origin		9.280 KG		

Our order number : 25076636 Your order number : 0056057615 Date :
01.05.2021
PO position : 1
Date of supply (service/ goods delivery): 23.02.2026

Value of goods:	EUR	345.60
Net amount:	EUR	345.60
Vat Free Delivery : 0.000 %	EUR	0.00
Invoice amount :	EUR	345.60

Bank Details : DEUTSCHE BANK AG, BIC DEUTDE33XXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;
Chairman of the Supervisory Board: Prof. Dr. Stefan Asenkerschbaumer;
Managing Directors: Dr. Stefan Hartung, Dr. Christian Fischer, Dr. Markus Forschner,
Stefan Grosch, Dr. Markus Heyn, Dr. Frank Meyer, Katja von Raven, Dr. Tanja Rueckert

16000
1 Box

Robert Bosch GmbH

Invoice Copy

2 / 2

Bosch Ltd.
C6 and C7 SPICOT Industrial Complex
602105 CHENNAI
INDIEN

Invoice No. : 7077256888
Date Invoice : 23.02.2026
Supplier code : 0000888040
Payer : 1000000765
Customer No. : 1000156005
Ship to : 1000156009

Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Tax Information: VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Payment conditions :
60 days net
Up to 24.04.2026 without deduction

Payment reductions can only be taken based on payment terms and conditions already agreed with you.

Payment address :

Incoterms 2020:FCA Weinstadt

Total net weight : 9.280 KG Total gross weight : 13.000 KG
Weight/Kg Amount
9.280 345.60 EUR

Marking

RB 684194040 cardboard Net weight : 9.280 KG
80.000/ 60.000/ 20.000 Gross weight : 13.000 KG
Item Nb. : 1 (16,000 PC)
1 cardboard
Net weight : 9.280 KG Gross weight : 13.000 KG

The exporter DERE95500015 (Number of Registered Exporter) of the products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union (EU) preferential origin according to rules of origin of the Generalized System of Preferences of the European Union and that the origin criterion met is W for all HS-Codes listed in this document.

This document is legally valid without a signature

Bank Details : DEUTSCHE BANK AG, BIC DEUTDE33XXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;
Chairman of the Supervisory Board: Prof. Dr. Stefan Asenkerschbaumer;
Managing Directors: Dr. Stefan Hartung, Dr. Christian Fischer, Dr. Markus Forschner,
Stefan Grosch, Dr. Markus Heyn, Dr. Frank Meyer, Katja von Raven, Dr. Tanja Rueckert

Robert Bosch GmbH

Invoice Copy

1 / 2

Bosch Ltd.
C6 and C7 SPICOT Industrial Complex
602105 CHENNAI
INDIEN

Invoice No. : 7077256889
Date Invoice : 23.02.2026
Supplier code : 0000888040
Payer : 1000000765
Customer No. : 1000156005
Ship to : 1000156009

1818476140

5037903418

223436

P. V. 28/02/26

Contact addresses

Sales :

Accounting : GS/OSP-SP251 Shevchenko A.

Our VAT ID No : DE811128135

Your VAT ID No :

Registration no. WEEE: DE92899867

Dispatch address : Bosch Ltd., 57 Sumanthirampedu Village, Block B, IN- 602117 Irungattukottai, Kanchipuram

Correspondence : Robert Bosch GmbH, GS/OBC-EMEA1, Postfach 10 60 50, DE-70049 Stuttgart

Company address : Robert Bosch GmbH, Robert-Bosch-Platz 1, DE-70839 Gerlingen-Schillerhoehe

Shipping point ad. : Robert Bosch GmbH, c/o Schäflein NL Weinstadt, Birkelstrasse 14 , DE- 71384 Weinstadt

Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Dispatch note : 1265662901

Date : 23.02.2026

Unloading point : XXXXXXXXXXXX

Transport no. : 24616303

Shipping point : 040W

Dispatch type : collective air fr.

01	1928.405.981-235	1928405981235	1,250	17.96	2,020.50
DE	Cover		43.403 KG	100	EUR

Non preferential origin

Our order number : 26195562

Your order number : 0055945043

Date :

06.02.2026

PO position : 1

Date of supply (service/ goods delivery): 23.02.2026

Value of goods: EUR 2,020.50

Net amount: EUR 2,020.50

Vat Free Delivery : 0.000 % EUR 0.00

Invoice amount : EUR 2,020.50

Bank Details : DEUTSCHE BANK AG, BIC DEUTDE33XXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;

Chairman of the Supervisory Board: Prof. Dr. Stefan Asenkerschbaumer;

Managing Directors: Dr. Stefan Hartung, Dr. Christian Fischer, Dr. Markus Forschner, Stefan Grosch, Dr. Markus Heyn, Dr. Frank Meyer, Katja von Raven, Dr. Tanja Rueckert

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1PIT

Robert Bosch GmbH

Invoice Copy

2 / 2

Bosch Ltd.
C6 and C7 SPICOT Industrial Complex
602105 CHENNAI
INDIEN

Invoice No. : 7077256889
Date Invoice : 23.02.2026
Supplier code : 000888040
Payer : 100000765
Customer No. : 1000156005
Ship to : 1000156009

Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Tax Information: VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Payment conditions :

60 days net

Up to 24.04.2026 without deduction

Payment reductions can only be taken based on payment terms and conditions already agreed with you.

Payment address :

Incoterms 2020:FCA Weinstadt

Total net weight :	43.410 KG	Total gross weight :	63.000 KG
	Weight/Kg		Amount
	43.403		2,020.50 EUR

Marking

RB 684239636	Pallets	Net weight :	43.410 KG
	120.000/ 80.000/ 50.000	Gross weight :	63.000 KG
	Item Nb. : 1 (11,250 PC)		
1	Pallets		
	Net weight :	Gross weight :	63.000 KG
	43.410 KG		

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Stefan Grosch, Dr. Markus Heyn, Dr. Frank Meyer, Katja von Raven, Dr. Tanja Rueckert

Robert Bosch GmbH

Invoice Copy

1 / 2

Bosch Ltd.
C6 and C7 SPICOT Industrial Complex
602105 CHENNAI
INDIEN

Invoice No. : 7077256890
Date Invoice : 23.02.2026
Supplier code : 0000888040
Payer : 1000000765
Customer No. : 1000156005
Ship to : 1000156009

1818476142
5037903452
223437
R/V 28/02/26

Contact addresses
Sales :
Accounting : GS/OSP-SP251 Shevchenko A.
Our VAT ID No : DE811128135
Your VAT ID No :
Registration no. WEEE: DE92899867

Dispatch address : Bosch Ltd., 57 Sumanthirampedu Village, Block B, IN- 602117 Irungattukottai, Kanchipuram

Correspondence : Robert Bosch GmbH, GS/OBC-EMEA1, Postfach 10 60 50, DE-70049 Stuttgart
Company address : Robert Bosch GmbH, Robert-Bosch-Platz 1, DE-70839 Gerlingen-Schillerhoehe
Shipping point ad. : Robert Bosch GmbH, c/o Schäfflein NL Weinstadt, Birkelstrasse 14, DE- 71384 Weinstadt

Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Dispatch note : 1265668906 Date : 23.02.2026 Unloading point : XXXXXXXXXXXX
Transport no.: 24616303 Shipping point : 040W Dispatch type : collective air fr.

01	1928.498.054-235	1928498054235	16,000	5.55	888.00
DE	Socket Contact;KONTAKT BDK 2,8		PC	100	EUR
	Non preferential origin		6.400 KG		

Our order number : 25090802 Your order number : 0056057674 Date :
05.05.2021
PO position : 1
Date of supply (service/ goods delivery): 23.02.2026

Value of goods:	EUR	888.00
Net amount:	EUR	888.00
Vat Free Delivery : 0.000 %	EUR	0.00
Invoice amount :	EUR	888.00

Bank Details : DEUTSCHE BANK AG, BIC DEUTDE33XXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;
Chairman of the Supervisory Board: Prof. Dr. Stefan Asenkerschbaumer;
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Stefan Grosch, Dr. Markus Heyn, Dr. Frank Meyer, Katja von Raven, Dr. Tanja Rueckert

1 Box
16000

Robert Bosch GmbH

Invoice Copy

2 / 2

Bosch Ltd.
C6 and C7 SPICOT Industrial Complex
602105 CHENNAI
INDIEN

Invoice No. : 7077256890
Date Invoice : 23.02.2026
Supplier code : 000888040
Payer : 100000765
Customer No. : 1000156005
Ship to : 1000156009

Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Tax Information: VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Payment conditions :
60 days net
Up to 24.04.2026 without deduction

Payment reductions can only be taken based on payment terms and conditions already agreed with you.

Payment address :

Incoterms 2020:FCA Weinstadt

Total net weight :	6.400 KG	Total gross weight :	13.000 KG
	Weight/Kg		Amount
	6.400		888.00 EUR

Marking
RB 684255345 cardboard
80.000/ 60.000/ 20.000
Item Nb. : 1 (16,000 PC)

1 cardboard	Net weight :	6.400 KG
	Gross weight :	13.000 KG

The exporter DEREK95500015 (Number of Registered Exporter) of the products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union (EU) preferential origin according to rules of origin of the Generalized System of Preferences of the European Union and that the origin criterion met is W for all HS-Codes listed in this document.

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Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;
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Managing Directors: Dr. Stefan Hartung, Dr. Christian Fischer, Dr. Markus Forschner,
Stefan Grosch, Dr. Markus Heyn, Dr. Frank Meyer, Katja von Raven, Dr. Tanja Rueckert

Robert Bosch GmbH

Invoice Copy

1 / 2

Bosch Ltd.
C6 and C7 SPICOT Industrial Complex
602105 CHENNAI
INDIEN

Invoice No. : 7077256891
Date Invoice : 23.02.2026
Supplier code : 0000888040
Payer : 1000000765
Customer No. : 1000156005
Ship to : 1000156009

181 8476143

5037903560

223444

R/V 28/02/26

Contact addresses

Sales :
Accounting : GS/OSP-SP251 Shevchenko A.
Our VAT ID No : DE811128135
Your VAT ID No :
Registration no. WEEE: DE92899867

Dispatch address : Bosch Ltd., 57 Sumanthirampedu Village, Block B, IN- 602117 Irungattukottai, Kanchipuram

Correspondence : Robert Bosch GmbH, GS/OBC-EMEA1, Postfach 10 60 50, DE-70049 Stuttgart

Company address : Robert Bosch GmbH, Robert-Bosch-Platz 1, DE-70839 Gerlingen-Schillerhoehe

Shipping point ad. : Robert Bosch GmbH, c/o Schäfflein NL Weinstadt, Birkelstrasse 14 , DE- 71384 Weinstadt

Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Dispatch note : 1265668914

Date : 23.02.2026

Unloading point : XXXXXXXXXXX

Transport no.: 24616303

Shipping point : 040W

Dispatch type : collective air tr.

01	1928.498.055-235	1928498055235	64,000	5.36	3,430.40
DE	Socket Contact;KONTAKT BDK 2,8		PC	100	EUR
	Non preferential origin		39.680 KG		

64,000
1 P/B

Our order number : 25891162

Your order number : 0055619619

Date : /

04.09.2024

PO position : 1

Date of supply (service/ goods delivery): 23.02.2026

Value of goods: EUR 3,430.40

Net amount: EUR 3,430.40

Vat Free Delivery : 0.000 % EUR 0.00

Invoice amount : EUR 3,430.40

Bank Details : DEUTSCHE BANK AG, BIC DEUTDE33XXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;

Chairman of the Supervisory Board: Prof. Dr. Stefan Asenkerschbaumer;

Managing Directors: Dr. Stefan Hartung, Dr. Christian Fischer, Dr. Markus Forscheuer,

Stefan Grosch, Dr. Markus Heyn, Dr. Frank Meyer, Katja von Raven, Dr. Tanja Rueckert

Robert Bosch GmbH

Invoice Copy

2 / 2

Bosch Ltd.
C6 and C7 SPICOT Industrial Complex
602105 CHENNAI
INDIEN

Invoice No. : 7077256891
Date Invoice : 23.02.2026
Supplier code : 0000888040
Payer : 1000000765
Customer No. : 1000156005
Ship to : 1000156009

Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Tax Information: VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Payment conditions :

60 days net

Up to 24.04.2026 without deduction

Payment reductions can only be taken based on payment terms and conditions already agreed with you.

Payment address :

Incoterms 2020:FCA Weinstadt

Total net weight :	39.680 KG	Total gross weight :	66.000 KG
	Weight/Kg		Amount
	39.680		3,430.40 EUR

Marking

RB 684289371	Pallets	Net weight :	39.680 KG
	120.000/ 80.000/ 50.000	Gross weight :	66.000 KG
	Item Nb. : 1 (64,000 PC)		
	1 Pallets	Net weight :	39.680 KG
		Gross weight :	66.000 KG

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Chairman of the Supervisory Board: Prof. Dr. Stefan Asenkerschbaumer;
Managing Directors: Dr. Stefan Hartung, Dr. Christian Fischer, Dr. Markus Forschner,
Stefan Grosch, Dr. Markus Heyn, Dr. Frank Meyer, Katja von Raven, Dr. Tanja Rueckert

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Shipper's Name and Address Robert Bosch GmbH Waiblingen Birkelstr. 14 71384 Weinstadt Germany		Shipper's Account Number		Not Negotiable Schenker Deutschland AG - Air Export Stuttgart - Air Waybill Airfreight Centre Issued by Building 615 / 70629								
Consignee's Name and Address Bosch Limited Power Tools Division No: 57, B Block, Sumanthirampedu Vi Irungattukottai Kanchipuram-602117, TN-India		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City Schenker Deutschland AG Stuttgart-Airport		Accounting Information VIA JET 23.02. NICHT SICHER										
Agent's IATA Code 23-4-7061-701-5		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing Stuttgart				Reference Number								
Optional Shipping Information												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	W/T/V/L	Other	Declared Value for Carriage	Declared Value for Customs
DUS	EK		DXB	EK	MAA	EK	EUR				NVD	NCV
Airport of Destination Chennai		Requested Flight/Date 3027E/25		546/26		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".				
Handling Information JETCARGO ECONOMY Door to Door *** EBR STATEMENT OK ***												
											SCI	
											X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
4	155.0	K	Q	155.0	1.04	161.20	SOCKET CONTACT ***NOT RESTRICTED*** DIMS: 2=80x60x20 CM 2=120x80x50 CM SLAC: 4 VOL.WGHT.:144.0 KGS VOLUME:1.152 CBM					
4	155.0					161.20						
Prepaid		Weight Charge		Collect		Other Charges		AP Handling				
		161.20				PUP Freight		18.60 A				
		Valuation Charge				X-Ray Charges		18.60 A				
		Tax						25.00 A				
		Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
		62.20						Schenker Deutschland AG				
		Total Other Charges Due Carrier						STRKA260004675 AS AGENT OF Robert Bosch GmbH 27690059174127 Zouhour Latifa Signature of Shipper or his Agent				
Total Prepaid		Total Collect						Schenker Deutschland AG AS AGENT OF CARRIER				
		223.40						23-Feb-2026 13:17 Stuttgart, BW				
Currency Conversion Rates		CC Charges in Dest. Currency						Executed on (date) at (place) Signature of Issuing Carrier or its Agent				
								STR-3301 0613				

Time : 10:48 AM

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