

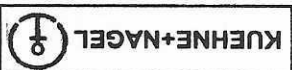
SL NO: K+N

5504

CONSIGNEE COPY

CUSTOMER NAME : BOSCH INDIA PVT LTD

NON-NEGOTIABLE
CONSIGNMENT NOTE



NAME : KUEHNE NAGEL PRIVATE LIMITED

ADDRESS : Koregaon Park Annex 401 Mundhwa Road Business Plaza, 36/3 B, The Westin, Pune, Maharashtra 411001

PAN No: AAACK2672H
GSTIN : 27AAACK2676H1ZG

TYPE OF SERVICE

VEHICLE TYPE

TRANSPORTATION

INDIA PVT. LTD.
No: 57, B Block, Sumanthirampada village,
Sumanthirampada,
Tirunagar,
Kannur, Kerala
602117

CHARGES

ACTUAL WEIGHT

CHARGED WEIGHT

INSURANCE

CONSIGNEE ST/CST NO.

OWNER'S RISK

CARRIERS RISK

SERVICE TAX IS TO BE PAID BY

C/Nor C/Ne Transporter Exemption

Basic freight

Statistical charges

Special/Other Charges

ODA Charges

Total

Service Tax

GRAND TOTAL

AMOUNT IN WORDS

ACKNOWLEDGMENT - POD

NAME
TELEPHONE
RECEIVER SIGNATURE AND COMPANY'S SEAL
DATE
I/WE HAVE RECEIVED CARGO IN GOOD AND INTACT CONDITION

FROM : CHANDRA

VEHICLE No. : TN12AC9070

TO: TRUNGATHURAI

DATE :

E-Way Bill No. :

TIME :

EDD :

MODE

PKGS

PAY

6

PLG

LCL

DELIVERY ADDRESS

FROM (CONSIGNOR)

NAME : KUEHNE NAGEL PRIVATE LIMITED

ADDRESS : Koregaon Park Annex 401 Mundhwa Road Business Plaza, 36/3B, The Westin, Pune, Maharashtra - 411 001.

ACTUAL WEIGHT

CHARGED WEIGHT

INSURANCE

CONSIGNEE ST/CST NO.

OWNER'S RISK

CARRIERS RISK

SERVICE TAX IS TO BE PAID BY

C/Nor C/Ne Transporter Exemption

Basic freight

Statistical charges

Special/Other Charges

ODA Charges

Total

Service Tax

GRAND TOTAL

AMOUNT IN WORDS

ACKNOWLEDGMENT - POD

NAME
TELEPHONE
RECEIVER SIGNATURE AND COMPANY'S SEAL
DATE
I/WE HAVE RECEIVED CARGO IN GOOD AND INTACT CONDITION

CONSIGNOR'S AGREEMENT

HBL No.: 1070897538

MBL No.: HDMUSELA6537400

BOE No.: 6492633/23-12-25

SHIPMENT REFERENCES

DC Motors flat motor and gear Assy.

DESCRIPTION OF GOODS (SAID TO CONTAIN)

CONSIGNOR'S AGREEMENT

We certify that the content of the package(s) handed over to KUEHNE+NAGEL and covered by this note are correctly declared and do not contain any item prohibited / restricted for carriage under existing rules and regulations on the reverse side.

CONSIGNOR NAME & SIGNATURE

NAME

SIGNATURE Date & Time

Received By KUEHNE+NAGEL Pvt. Ltd,

DATE

RECEIVER SIGNATURE AND COMPANY'S SEAL

I/WE HAVE RECEIVED CARGO IN GOOD AND INTACT CONDITION

1720456963



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	6492633	23/12/2025	H
IEC/Br	0708022308/8	OOC COPY	
GSTIN/TYPE	33AADCB4330L1ZX/G		
CB CODE	AAACZ1394DCH010		
TYPE	INV	ITEM	CONT
Nos	2	4	1
PKG	6	G.WT (KGS)	2277.34



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
	OOC COPY	Sea	T	N	N	N	C	N	N	N	N	P
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			12. PROV/ FINAL		
	KOREA,REPUBLIC OF						KOREA,REPUBLIC OF			Busan(Korea)		
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT			Busan(Korea)		
	Busan(Korea)											
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS											
	BOSCH AUTOMOTIVE ELECTRONICS INDIA PRIVATE LIMITED No: 57, B, Block, Sumanthirampedu V Sumanthirampedu Village,Irungattuko Kancheepuram 602117											
E. BOND DETAILS	2.CB NAME											
	M/S ZION EXPRESS CARGO PVT.LTD											
F. PAYMENT DETAILS	3.AEO											
	4.UCR											
G. WH	AD CODE											
	6550006											
H. PROCESSING DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	282510.4	0	28251		0	0	394950	0	1883403			
I. INVOICE DETAILS - SUMMARY	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						705711	0	0	0	705711		
J. CONTAINER DETAILS *	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	
	1170455	23/12/2025	02/01/2026	0		HDMUSELA65 637400	07/12/2025	1070897538	07/12/2025	6	2277.3	
K. GLOSSARY	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.)	
	2002123602	INMAA1	PD	1883403	0			1	2058641240	24/12/2025	705711	
L. SIGNATURE	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR	
								1	7115503908	5672.14	EUR	
M. GLOSSARY	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE				2	7115503679	11344.3	EUR	
	Submission	23-DEC-25	20:08	1 EUR=107.95INR								
N. GLOSSARY	Assessment	23-DEC-25	20:10	1 USD=91.25INR								
	Examination											
O. GLOSSARY	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER			OOC NO.		2068176261		
	1	L		1	CAIU7444837			OOC DATE		02-01-2026		
Signature Not Verified												
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2026.01.02 16:42:22 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 : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person

**INDIAN CUSTOMS**

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	6492633	23/12/2025	H
IEC/Br	0708022308/8 OOC COPY		
GSTIN/TYPE	33AADCB4330L1ZX/G		
CB CODE	AAACZ1394DCH010		
TYPE	INV	ITEM	CONT
Nos	2	4	1
PKG	6	G.WT (KGS)	2277.34
BE1020120261642			

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	7115503679 29-NOV-25									
B. TRANSPORTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	BOSCH AUTOMOTIVE ELECTRONICS INDIA PRIVATE LIMITED No: 57, B, Block, Sumanthirampedu V Sumanthirampedu Village,Irungattuko Kancheepuram 602117										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	BOSCH ELECTRIC DRIVES CO.,LTD., 115 GEUMHO SUNMAL-GIL, BUGANG-MYEON,SEJONG SELF GOVERNMENT CITY,, KOREA,REPUBLIC OF 5.AEO			6. AD CODE 6550006							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	11344.3	12.71	.0086%				OTH	RULE3			
	14.Cur EUR	USD					9.RELTD Yes	10.SVB CH INMAA1	11.SVB NO 2002123602	12.DATE 06-MAY-23	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 / UL	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE		
								325.68	1255603.22		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85011019	F00S1W2519-2HY - FLAT MOTOR-AND-GEAR ASSY.; FPC7 KY R/RH			3.580903	1584.000000	PCS	5672.15		
	2	85011019	F00S1W2518-2HY - FLAT MOTOR-AND-GEAR ASSY.; FPC7 KY R/LH			3.580903	1584.000000	PCS	5672.15		

OUT OF C

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	6492633	23/12/2025	H
IEC/Br	0708022308/8	OOC COPY	
GSTIN/TYPE	33AADCB4330L1ZX/G		
CB CODE	AAACZ1394DCH010		
TYPE	INV	ITEM	CONT
Nos	2	4	1
PKG	6	G.WT (KGS)	2277.34



BE1020120261642

PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
		2	1	85011019	NOEXCISE	F00S1W2519-2HY - FLAT MOTOR-AND-GEAR ASSY.; FPC7 KY R/RH					N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE		
	3.580903	KR	1584	PCS	1584	NOS		S	N	N	N	GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
	N	N	Y	N	N	N		627801.61			235237.2			
B. ITEM DUTY	DUTY	1. BCD	2.CVD 05	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					009/2025	001/2017							
	Notn SNo.					11474	56							
	Rate	15		10		18	0		0					
	Amount	94170.2		9417		131650	0	0	0					
Duty Fg					0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
Duty Fg					94170.24						0			
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	2	85011019	NOEXCISE	F00S1W2518-2HY - FLAT MOTOR-AND-GEAR ASSY.; FPC7 KY R/LH					N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE		
	3.580903	KR	1584	PCS	1584	NOS		S	N	N	N	GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
	N	N	Y	N	N	N		627801.61			235237.2			
B. ITEM DUTY	DUTY	1. BCD	2.CVD 05	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					009/2025	001/2017							
	Notn SNo.					11474	56							
	Rate	15		10		18	0		0					
	Amount	94170.2		9417		131650	0	0	0					
Duty Fg					0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
Duty Fg					94170.24						0			
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau , AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	6492633	23/12/2025	H
IEC/Br	0708022308/8 OOC COPY		
GSTIN/TYPE	33AADCB4330L1ZX/G		
CB CODE	AAACZ1394DCH010		
TYPE	INV	ITEM	CONT
Nos	2	4	1
PKG	6	G.WT (KGS)	2277.34



BE1020120261642

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

A1. EXAMINATION ORDER

B. EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C. COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Notification Instructions:

D. AC REMARKS



E. EXAMINATION REPORT

F. SUPERINTENDENT COMMENTS

OOO No	2068176261	OOO Date	02-01-2026
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COMPLIANCES

OUT OF CHARGE COPY

Shipper BOSCH ELECTRICAL DRIVES CO., LTD., 1,5 GEUMHO SUNMAL-GIL, BUGANG-MYEON, SEJONG SELF GOVERNMENT CITY, KOREA		 Sea Waybill for Multimodal and Port to Port Transport		Transpac Container System Pte. Ltd. d/b/a Blue Anchor Line 5 Temasek Boulevard #06-01-03 Suntec Tower Five Singapore (038985)	
Consignee BOSCH AUTOMOTIVE ELECTRONICS, INDIA PRIVATE LTD., 57 B BLOCK, SUMANTHIRAMPEDU VILLAG, IN-602117 IRUNGATTUKOTTAI, SRIPERUMBUDUR 33AADCB4330L1ZX		Notify Party 2			
Notify Party SAME AS CONSIGNEE 33AADCB4330L1ZX		Delivery Agent KUEHNE + NAGEL PVT. LTD. PLOT #28, OLYMPIA TEKNOS, 10TH FL DR. AMBEDKAR NAGAR, SIDCO 600032 TAMIL NADU INDIA INDUSTRIAL ESTATE, GUINDY CHENNAI			
Place of Receipt (Multimodal Transport only) BUSAN (CFS)		Pre-carriage by BUSAN (CFS)		Port of Loading BUSAN, KOREA	
Vessel HMM CLOVER		Voyage No. 0001W		Port of Transshipment	
Port of Discharge KATTUPALLI, INDIA		Place of Delivery (Multimodal Transport only)		Movement CFS/CFS	
				Freight Payable at DESTINATION	
Sea Waybill-No. 1070897538					
PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)					
Marks and Numbers		Number of Packages		Description of Goods	
N/M		6		PACKAGE(S) DC MOTORS FLAT MOTOR-AND-GEAR ASSY IMPORTER IEC CODE: 0708022308 PAN :AADCB4330L GSTIN: 33AADCB4330L1ZX EMAIL: EXTERNAL.KIRANKUMAR.J@ IN.BOSCH.COM HS CODE: 850110 FREIGHT COLLECT INV NO : 7115503908/7115503679	
				Gross Weight kgs 2277.34	
				Measurement 7.623	
TOTAL		6		2277.34 7.623	
LOADED IN CONT.: CAIU7444837 SEAL S357784					
OCEANFREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction		Prepaid		Collect	
Total amount due				Declared Cargo Value *** NO VALUE DECLARED *** If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.	
<small>Received by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS FOR SEA WAYBILL'S ON</small> <small>HTTPS://WWW.BLUEANCHORLINE.COM</small> <small>AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Shipper's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 13) and the carrying vessel (see clause 12). In accepting this Sea Waybill, any local customs or privileges to the contrary notwithstanding the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face hereof and by the Terms and Conditions for Sea Waybill's stated on https://www.blueanchorline.com, as fully as if they were all signed by the Merchant. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made to the consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the port of discharge or place of delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier by its agents has signed this Sea Waybill.</small>					
		Place and date of issue: SEOUL 07.12.2025		For and on behalf of the Carrier  by KUEHNE + NAGEL LTD As Agents for the Carrier	

COPS 44810c76-8621-4014-a061-8d2d49a1b8ec2025-12-08T00:55:08.218ZSASTBLEL

Bosch Electrical Drives Co., Ltd.

~~1818~~ 1817892416

Invoice

1 / 2

5037322511

R.V.
08/01/2026

Bosch Automotive Electronics
India Private Ltd.
Plot A-20/2, SIPCOT Industrial Grow
ORAGADAM
602105 Kanchipuram
IN

Invoice No. : 7115503908
Date Invoice : 03.12.2025
Supplier code : 0097426997
Payer : 1000005924
Customer No. : 1000163894
Ship to : 1000163900

Contact addresses
Sales :
Accounting : CF/ACC2-KR
Our VAT ID No : 301-81-18907
Your VAT ID No :

Dispatch address : Bosch Automotive Electronics, India Private Ltd., 57 B Block, Sumanthirampedu Villag, IN-602117
Irungattukottai, Sriperumbudur

Company address : Bosch Electrical Drives Co., Ltd., 115 Geumho Sunmal-gil, Bugang-myeon, Sejong Self Government City, Korea
Shipping point ad. : RBKB Middle, 112-1 Jeosan ri, Gangnea-myon, Heungdeok-gu ,KR- 28176 Cheongju

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

Dispatch note : 1254595946 Date : 03.12.2025 Unloading point : XXXXXXXXXX
Transport no.: 24189746 Shipping point : E06B Dispatch type : sea freight

01	FOOS.1W2.519-2HY	FOOS1W25192HY	792	358.09	2,836.07
KR		Flat Motor-And-Gear Assy.; FPC7 KY R/RH PC	352.440 KG	100	EUR
		Customs tariff no :	8501101000		

Our order number : 26046851 Your order number : 0055872175 Date : 23.05.2025
PO position : 1
Date of supply (service/ goods delivery): 03.12.2025

02	FOOS.1W2.518-2HY	FOOS1W25182HY	792	358.09	2,836.07
KR		Flat Motor-And-Gear Assy.; FPC7 KY R/LH PC	352.440 KG	100	EUR
		Customs tariff no :	8501101000		

Our order number : 26046872 Your order number : 0055872177 Date : 23.05.2025
PO position : 1
Date of supply (service/ goods delivery): 03.12.2025

Amount carried : 5,672.14

Bank Details :
Deutsche Bank AG, Seoul Branch
0011395-30-6

Bosch Electrical Drives Co., Ltd.

1817862144

5037322518

28/11/2025

Bosch Automotive Electronics
India Private Ltd.
Plot A-20/2, SIPCOT Industrial Grow
ORAGADAM
602105 Kanchipuram
IN

Invoice

1 / 3

Invoice No. : 7115503679
Date Invoice : 29.11.2025
Supplier code : 0097426997
Payer : 1000005924
Customer No. : 1000163894
Ship to : 1000163900

Contact addresses
Sales :
Accounting : CF/ACC2-KR
Our VAT ID No : 301-81-18907
Your VAT ID No :

Dispatch address : Bosch Automotive Electronics, India Private Ltd., 57 B Block, Sumanthirampedu Villag, IN-602117
Irungattukottai, Sriperumbudur

Company address : Bosch Electrical Drives Co., Ltd., 115 Geumho Sunmal-gil, Bugang-myeon, Sejong Self Government City, Korea
Shipping point ad. : RBKB Middle, ,112-1 Jeosan ri, Gangnea-myon, Heungdeok-gu ,KR- 28176 Cheongju

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

Dispatch note : 1254560383 Date : 29.11.2025 Unloading point : XXXXXXXXXX
Transport no.: 24168848 Shipping point : E06B Dispatch type : sea freight

01 KR FOOS.1W2.519-2HY Flat Motor-And-Gear Assy.; FPC7 KY R/RH PC 1,584 358.09 5,672.15
704.880 KG
Customs tariff no : 8501101000

Our order number : 26046851 Your order number : 0055872175 Date : 23.05.2025
PO position : 1
Date of supply (service/ goods delivery): 29.11.2025

02 KR FOOS.1W2.518-2HY Flat Motor-And-Gear Assy.; FPC7 KY R/LH PC 1,584 358.09 5,672.15
704.880 KG
Customs tariff no : 8501101000

Our order number : 26046872 Your order number : 0055872177 Date : 23.05.2025
PO position : 1
Date of supply (service/ goods delivery): 29.11.2025

Amount carried : 11,344.30

Bank Details :

Deutsche Bank AG, Seoul Branch
0011395-30-6

Bosch Electrical Drives Co., Ltd.

Invoice

3 / 3

Bosch Automotive Electronics
India Private Ltd.
Plot A-20/2, SIPCOT Industrial Grow
ORAGADAM
602105 Kanchipuram

Invoice No. : 7115503679
Date Invoice : 29.11.2025
Supplier code : 0097426997
Payer : 1000005924
Customer No. : 1000163894
Ship to : 1000163900

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

This document is legally valid without a signature

Bank Details :
Deutsche Bank AG, Seoul Branch
0011395-30-6