

Commercial Invoice

Date: 6/5/2024

Payment Terms:	Net 60 days	Invoice #:	1
			55012012 L10
INCOTERMS:	CIP	Sales Order #:	55014973 L10
			7000013059
Customer Account #:		PO #:	7000015566
Exporting Carrier:		Waybill #:	
Reason for Export:	Sale	AES ITN:	

Ship To: Sold To (if different):

DHAKA POWER DISTRIBUTION CO. BIDYUT BHABAN 1 ABDUL GANI ROAD DHAKA 1000 BANGLADESH

LANDIS + GYR (INDIA) P.O. JOKA 24 PARGANAS (S) DIAMOND HARBOUR ROAD KOLKATA JOKA 700104 INDIA

Contact Name: **Nishant Katoch** Telephone No: 0120 615 2243

Contact Name: Telephone No:

Email <u>Nishant.Katoch@landisgyr.com</u>

Quantity	Product ID	Description of Goods	Country of Origin	Harmonized Code	Unit Value	Total Value
104	NA0705-09230-0ET0	Network Gateways N2450 With Accessories	MX	8517.79.10	\$1,800.00	\$187,200.00
Additional Comments:						

No. of Pallets	45 SKD
No. of Boxes	520 BOX
	42x42x48" (6), 48x31x35" (26),
	42x42x24" (11) , 42x42x27" (1) ,
Shipment Dimensions	42x42x43" (1)
(Product) Gross Weight:	6,598 LB
(Product w/Packing) Net Weight:	5,308 LB

Other:
Insurance:
Freight:

Total Value of Shipment in USD \$187,200.00

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.

Daniel Nunez 6/6/2024

Shipper's Signature

Date

Prices subject to change without notice. Prices are U.S. Dollars.

Thank you for your order.



 Seller:
 Shipping From:

 Landis + Gyr Technology Inc
 Landis + Gyr AG

 30000, Mill Creek Av, Suite 100
 1501 W Produce Dr

 Alpharetta, GA 30022
 Pharr, Tx 78577

 US
 Phone: +1 956 662 1330

 Federal Tax ID
 30400907

Commercial Invoice

Date: 6/5/2024

Payment Terms:	Net 60 days	Inv	oice #:	2
INCOTERMS:	CIP	Sales C		55012012 L21,22,23 55014973 L20
				7000013059
Customer Account #:			PO #:	7000015566
Exporting Carrier:		Wa	aybill #:	
Reason for Export:	Sale	Al	S ITN:	

Ship To: Sold To (if different):

DHAKA POWER DISTRIBUTION CO. BIDYUT BHABAN 1 ABDUL GANI ROAD DHAKA 1000 BANGLADESH LANDIS + GYR (INDIA) P.O. JOKA 24 PARGANAS (S) DIAMOND HARBOUR ROAD KOLKATA JOKA 700104 INDIA

Contact Name: **Nishant Katoch** Telephone No: 0120 615 2243

Contact Name: Telephone No:

Email Nishant.Katoch@landisgyr.com

Quantity	Product ID	Description of Goods	Country of Origin	Harmonized Code	Unit Value	Total Value
176	NR0700-06004-0GB8	Network Router (R651) with accessories	MX	8517.79.10	\$179.68	\$31,623.68
Additional Com	Additional Comments:					

No. of Pallets	7 SKD
No. of Boxes	352 BOX
	42x42x58" (1) , 42x42x32" (1) , 42x42x62" (1)
Shipment Dimensions	, 42x42x40" (2) 42x42x63" (2)
(Product) Gross Weight:	3,499 LB
(Product w/Packing) Net Weight:	3,289 LB

Other:
Insurance:
Freight:
Total Value of Shipment in USD \$31,623.68

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.

Daniel Nunez 6/6/2024
Shipper's Signature Date

Prices subject to change without notice. Prices are U.S. Dollars.

Thank you for your order.