

DACHSER Limited
Unit 35 Edisons Park
GB Dartford DA2 6QN

DACHSER



DACHSER LTD. UNIT 35 EDISONS PARK DA2 DARTFORD

Our VAT ID no.: GB281614756 Your VAT ID no.: GB926008440

Your contact is:

Culinary Concepts
T/A Falk Culinair UK
483 Green Lanes
London
N13 4BS

DACHSER, Dartford
Ms Christine Lilley
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Telephone: 01/322/299-605
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INVOICE IMPORT

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|-------------------------|--------------------------------|-------------------------------|---------|
| Date: 14.11.2019 | Invoice no.: 2102355868 | Customer no.: 53178231 | Page: 1 |
|-------------------------|--------------------------------|-------------------------------|---------|

| | | | |
|-----------------------------------|---|--|--|
| Service date 18.10.2019 | Consignor JAN VAN ACHTER B 3150 WESPELAAR | | |
| Product targospeed | Consignee EVA ZIZD GB CB6 ELY 3NW | | |
| Position number | Goods value 0,00 GBP | Consignment number 21001707131 | |
| Term ex works | | | |

| Qua. | Pkg. | Weight (kg) effect. chargeable | Goods description | Pack.-pos. | CBM | LDM |
|------|------|-----------------------------------|-------------------|------------|-------|-----|
| 1 | EU | 120 288 | CATERING EQUIP | | 1,152 | |

Coll.order: 21001703348

| Service type | Basis 1 | Basis 2 | Condition | Amount GBP | TAX |
|--|---------|---------|-----------|---------------|-----|
| 107 freight ex works to place of destination <i>Quotation 00009808475</i> | | | | 118,04 | A |
| 262 CAF (currency adjustment factor) | | | | 8,26 | A |
| 283 fuel surcharge | | | | 7,54 | A |
| Total Net | | | | 133,84 | |

| TAX | Net GBP | % TAX | Tax code | Tax amount GBP | Gross GBP | Texts |
|------------------------------------|---------|--------|----------|--------------------|---------------|-------|
| A | 133,84 | 20,000 | GB | 26,77 | 160,61 | |
| Term of payment: 14.12.2019 | | | | Total Gross | 160,61 | |

Bases

Packaging type
EU = Euro Pallet

The invoice recipient is aware that they will receive this invoice as a PDF-file to the mailing address accounting@falkcoppercookware.com and that they have to archive it unchanged according to the statutory provisions that are valid for them. The invoice will not be sent separately as a hardcopy.

| | |
|---------------------|--|
| Bank details | BNP PARIBAS LONDON, Acc.No.: 88401028, Sort Code: 406384 IBAN: GB33BNPA40638488401028, BIC: BNPAGB22XXX |
|---------------------|--|

Upon request, an instruction to our FSA registered insurance broker can be provided should you wish to take up 'all risks' insurance. Your attention is drawn to the relevant standard terms and conditions of trading adopted by DACHSER Limited, which are incorporated into any contract entered into by the Company. The relevant standard terms and conditions mean the most recently published edition of BIFA, RHA, CMR and UKWA. All goods carried under BIFA terms and conditions except (a) transportation of goods solely within the UK and Ireland will be subject to RHA terms and conditions, (b) for international transport by road, CMR will apply by convention in all aspects, and (c) static storage of goods within the UK will be subject to UKWA terms and conditions. For further information go to www.dachser.co.uk/terms. **CONDITIONS OF PAYMENT:** Invoices in respect of Duty or VAT paid on your behalf to HM Revenue and Customs are payable immediately to enable the relative consignment to be released for delivery. All other invoices are to be paid by return unless otherwise agreed. Failure to comply with same could result in an interest of not less than 4% above the base rate for the time being of Natwest. The Company reserves the right to collect overdue monies by force of law with all additional expenses and interest at the expense of the debtor.
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