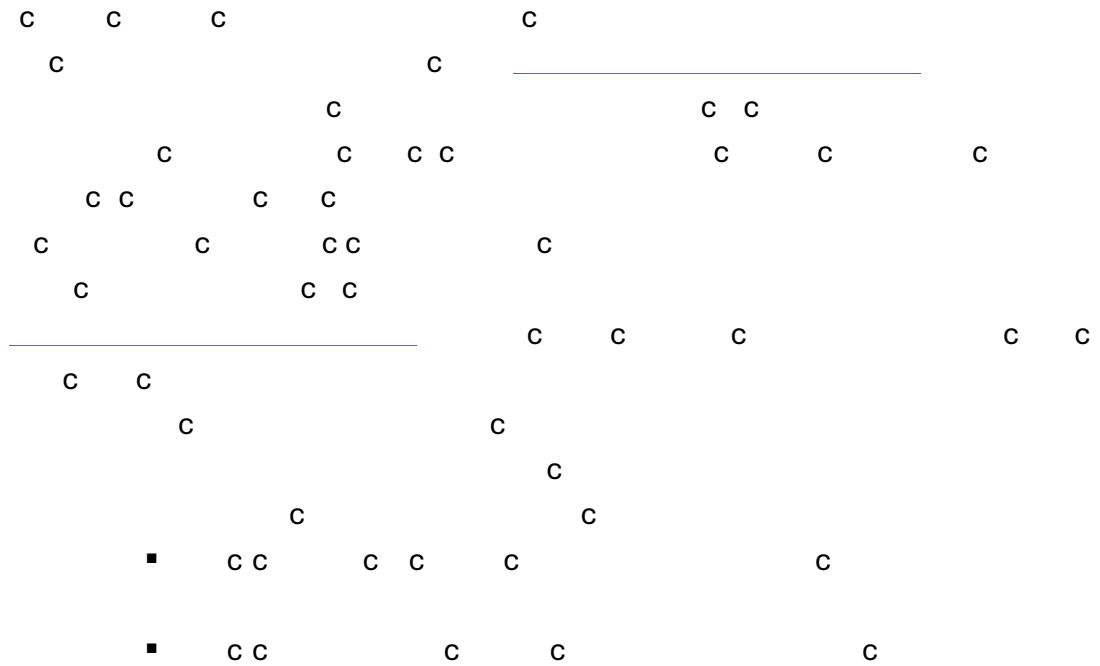
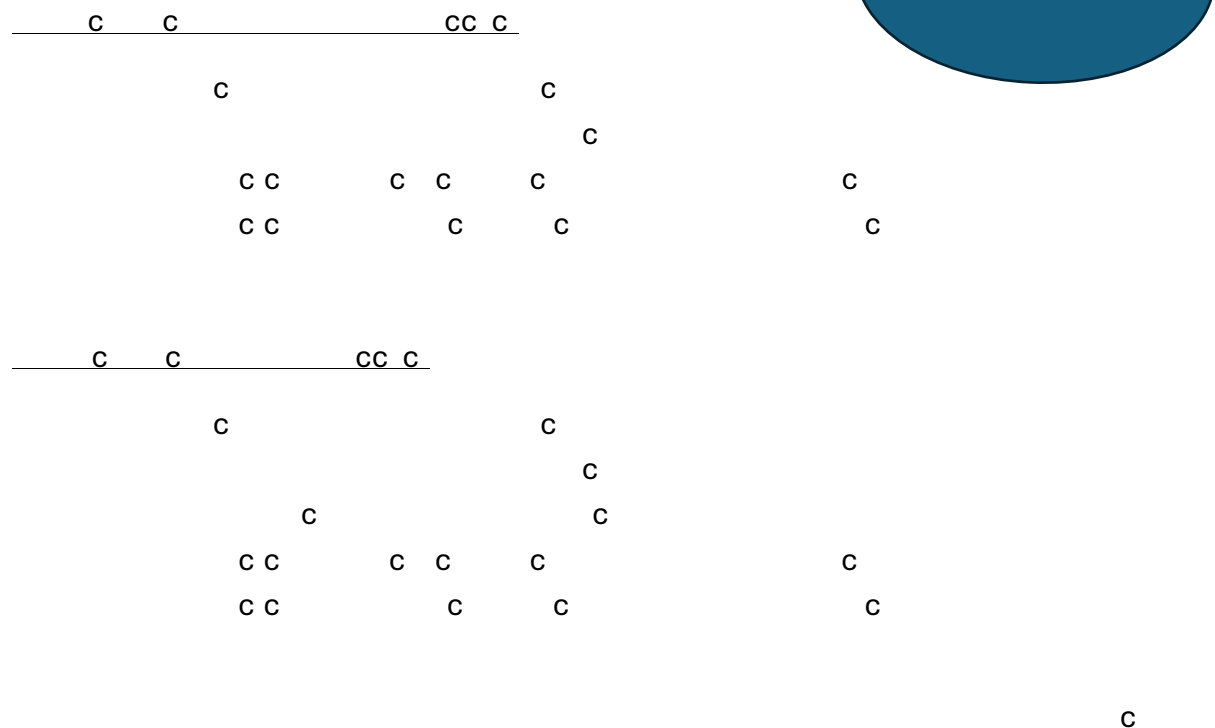


Shipments to Grundfos Serbia (GMS)

When freight needs to be booked for a shipment:



When goods are packed & picked up:



What should be on the invoice?

CC C C C C C C C C C C C

Invoice for goods:

Supplier has to invoice goods according to the Serbian legislation for import customs clearance and that invoice must contain the following: ..

- Billing date, date when supplier has issued the invoice (1);
- Ordinal number of invoice (2);
- Quantity of goods (3);
- Unit (4);
- Description of goods (5);
- Grundfos part number (Grundfos code of material) (6);
- Commodity code (HS Code) (7);
- Country of origin for every material (8);
- Price per unit for every material (9);
- Amount per unit (10);
- Final amount (11);
- Currency (12);
- Grundfos PO number (13):

- Supplier company name and address (14);
- Grundfos company name and address (15);
- Terms of delivery that must be written by Incoterms 2010 (16);
- Proof of origin (if supplier has proof of origin for goods) (17);

at weight - nice to have (18);

ross wolihi - nice to have (20);

- - - - -

- Signature of the responsible person and the stamp (22);

1. Example of an invoice with all necessary elements:



Pick up form / template [All yellow to be filled out by you/supplier]:

A	B	D	E	F	G	H	I
Document title		GMSFB310601 Internal request for inbound transportation					
Document no		GMSFB310601		Valid from		15-02-2014	
						GRUNDFOS	
System via Insite/Toolbox		This document is only a copy. The original can be found in IMS - Integrated Management S					
		FILLED BY SUPPLIER					
		Name of Supplier					
		PO number					
		Pick up date					
		Pick up address					
		Custom Agency					
		Delivery Address		Grundfos S			
		Requested time of delivery					
		Number of collies					
		Packaging information		packaging			
		Pallets are stackable (Yes/No)					
		Organising export custom clearance (s					
		EUR1 certificate (Yes/No)					
		Contact for pick up (e-mail, phone)					
FILLED BY GMS		FILLED BY REQ					
		Cost Center					
		FILLED BY GMS SHIPPING DEPARTMENT					
		Name of Forwarder					
		Date of Order					

R c c c c c c c
cc c c c c c

[illegible]

Example of what is for the driver:



Preferential origin

C C C C C C

C

C C

C C C C

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graph TD
    Supplier[SUPPLIER] --> Preferential{Preferential origin}
    Preferential -- YES --> Approved{Approved exporter}
    Approved -- YES --> Statement1[Statement on invoice]
    Approved -- NO --> Value{Total value is over 6.000 EUR}
    Preferential -- NO --> Value
    Value -- YES --> EUR1[EUR1 must be issued]
    Value -- NO --> Statement1
    Statement1 --> Documentation[Due documentation which Grundfos Serbia need for import]
    EUR1 --> Documentation
    Documentation --> Invoices1[Invoices must be given (one invoice per unit on packaging)]
    Invoices1 --> Grundfos1[GRUNDFOS SERBIA]
    Statement1 --> Statement2[Statement on invoice]
    Statement2 --> Invoices2[5 Original invoices must be given to distributor (one invoice per unit on packaging)]
    Invoices2 --> Grundfos2[GRUNDFOS SERBIA]
  
```