

Delivery Note 2021061174

Page 1 of 1.

Delivery address:
VCD LOGÍSTICA - AFTRANS
POLIGONO FUENTE DEL JARRO
C/ Islas Baleares, 36
46988 PATERNA-VALENCIA
SPAIN

Bombas Grundfos España S.A.
Camino de la Fuentecilla, s/n
28110 ALGETE (MADRID)
SPAIN
Fax: 34 916 280 465
www.grundfos.com
Phone: 34 918 488 800
NIF: ESA28804136
Our VAT no.: HU30344901

Customer no.: 1102009566
ESTEL INGENIERIA Y OBRAS, S.A.
C/ ADA BYRON, S/N EDIF. ESTEL
07121 PALMA DE MALLORCA-BALEARES
SPAIN

Delivery Date: 31.07.2024
Handling Unit: 30637915

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
Handling Unit:30637915					
<u>Your order no.: PC24-05665</u>		<u>Sales order no.: 8161082</u>			
000020	98628453	1,00	PC	SLV.65.65.40.2.60F.C	98628453

Pack/Gross weight/Dimensions/Volume: / 134,950 KG / 60 X80 X117 / 0,562 M3

Delivery Note 2021065795

Page 1 of 1.

Delivery address:
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Delivery Date: 01.08.2024
Handling Unit: 30661772

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
Handling Unit:30661772					
Your order no.: PC24-05665		Sales order no.: 8161082			
000040	98628453	1,00	PC	SLV.65.65.40.2.60F.C	98628453

Pack/Gross weight/Dimensions/Volume: / 135,050 KG / 60 X80 X115 / 0,552 M3

Delivery Note 2021067618

Page 1 of 1.

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SPAIN

Delivery Date: 02.08.2024
Handling Unit: 30661771

Ship from address:

Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
Handling Unit:30661771					
<u>Your order no.: PC24-05665</u>		<u>Sales order no.: 8161082</u>			
000040	98628453	2,00	PC	SLV.65.65.40.2.60F.C	98628453

Pack/Gross weight/Dimensions/Volume: / 291,900 KG / 120 X80 X130 / 1,248 M3

Delivery Note 2021061178

Page 1 of 1.

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C/ ADA BYRON, S/N EDIF. ESTEL
07121 PALMA DE MALLORCA-BALEARES
SPAIN

Delivery Date: 31.07.2024
Handling Unit: 30637962

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
Handling Unit:30637962					
Your order no.: PC24-05665 Sales order no.: 8161082					
000020	98628453	2,00	PC	SLV.65.65.40.2.60F.C	98628453

Pack/Gross weight/Dimensions/Volume: / 291,900 KG / 120 X80 X130 / 1,248 M3

Delivery Note 2021064703

Page 1 of 1.

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C/ ADA BYRON, S/N EDIF. ESTEL
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SPAIN

Delivery Date: 01.08.2024
Handling Unit: 30650497

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
Handling Unit:30650497					
Your order no.: PC24-05665		Sales order no.: 8161082			
000030	98628453	2,00	PC	SLV.65.65.40.2.60F.C	98628453

Pack/Gross weight/Dimensions/Volume: / 291,900 KG / 120 X80 X130 / 1,248 M3

Delivery Note 2021056742

Page 1 of 1.

Delivery address:
VCD LOGÍSTICA - AFTRANS
Raúl Pérez (96 069 70 92)
C/ Islas Baleares, 36
46988 PATERNA-VALENCIA
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Bombas Grundfos España S.A.
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Customer no.: 1102009566
ESTEL INGENIERIA Y OBRAS, S.A.
C/ ADA BYRON, S/N EDIF. ESTEL
07121 PALMA DE MALLORCA-BALEARES
SPAIN

Delivery Date: 30.07.2024
Handling Unit: 30621095

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
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Handling Unit:30621095

Your order no.: **PC24-06542**

Sales order no.: **8168339**

000010 93210701

1,00 PC TP 32-260/2 X-F-A-BQBE-GW2

Pack/Gross weight/Dimensions/Volume: / 30,100 KG / 40 X30 X64 / 0,077 M3

Delivery Note 2021056739

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SPAIN

Delivery Date: 30.07.2024
Handling Unit: 30621085

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
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Handling Unit:30621085

Your order no.: **PC24-06542** Sales order no.: **8168339**
000020 93210701 1,00 PC TP 32-260/2 X-F-A-BQBE-GW2

Pack/Gross weight/Dimensions/Volume: / 30,100 KG / 40 X30 X64 / 0,077 M3



ORDEN DE DESCARGA

Fecha Entrada: 08/08/2024



Entrada: E2404698
(X2401752)

Cliente Propietario	Cliente Facturación
ESTEL INGENIERIA Y OBRAS, S.A.	AFTRANS INTERNACIONAL, S.L.

Transportista	Matrícula	Remolque	Nombre Conductor	DNI
FEDEX	6487JPH	R9184BCD	SERGIO GRUESO	44880509B

Número Contrato	Lote Almacenamiento
GRUNDFOS	

Productos en playa

Productos	Código B	Kilos Netos	Cantidad	Cajas	Lote	N.Serie	Cad.
24.6185.882	E2404698	GRUNDFOS	1.208,00	7,00	PALETS		

Cantidades Vinc.: 7,00

Cantidad Total: 7,00

Servicios a facturar

$3 \times 1,20 \times 0,80 \times 1,30$
 $2 \times 0,40 \times 0,30 \times 0,64$
 $0,60 \times 0,80 \times 1,15$
 $0,60 \times 0,80 \times 1,17$