

Vessel : RIPLEY PROGRESS

PO # : PRG-23-5089-A1

DATE : 04-Dec-2023

Ship Req# : PRG-23-S-004

Acct. Code : 5301 Aux Engine Spares

Purchase Order



Vendor : YANMAR ENGINE MANUFACTURING INDIA PVT. LTD.,

Port :

Contact :

Email : rajesh_jaiswal@yanmar.com

Maker Name & Address :

Equipment : Aux Engine (YANMAR)

Model/Type : YANMAR, 6N21L-UV

Serial No :

BuiltYear :

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
1	RETAINING RING						.
R-952	27324-140560			6	PCS	300.00	1,800.00
2	NOZZLE PACKING						.
R-953	137600-53091			12	PCS	390.00	4,680.00
3	V-RING HEAD INLET						.
R-954	147673-12312			12	PCS	1,800.00	21,600.00
4	O-RING						.
R-956	24316-000350			10	PCS	380.00	3,800.00
5	PIPE FITTING BOLT						.
R-957	23857-060000			10	PCS	120.00	1,200.00
6	FLOW CONTROL VALVE ASS'Y						.
R-958	147643-39621			1	PCS	3,000.00	3,000.00
7	CRANK PIN BEARING						.
R-960	147673-23350			3	PCS	85,900.00	257,700.00
8	NUT						.
R-961	147673-23212			12	PCS	3,800.00	45,600.00
9	CONNECTING ROD BOLT						.

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
R-962	147673-23201			12	PCS	13,000.00	156,000.00
10	RETAINING RING C TYPE 90						▪
R-964	22252-000900			6	PCS	440.00	2,640.00
11	OIL RING ASS'Y						▪
R-965	147673-22120			6	PCS	7,600.00	45,600.00
12	COMPRESSION RING NO-3						▪
R-966	147673-22150			6	PCS	3,800.00	22,800.00
13	COMPRESSION RING NO-2						▪
R-967	147673-22110			6	PCS	3,800.00	22,800.00
14	COMPRESSION RING NO-1						▪
R-968	147676-22100			6	PCS	8,600.00	51,600.00
15	V-RING AIR COOLER INLET						▪
R-969	146678-18890			2	PCS	3,100.00	6,200.00
16	O-RING (4D) P44						▪
R-970	24316-000440			10	PCS	350.00	3,500.00
17	V-RING CYLINDER INLET						▪
R-971	146673-18821			2	PCS	3,100.00	6,200.00
18	V-RING BLOWER OUTLET						▪
R-972	46673-18261			2	PCS	2,500.00	5,000.00
19	NUT M12						▪
R-974	26703-120002			10	PCS	140.00	1,400.00
20	GASKET						▪
R-978	147673-13250			20	PCS	1,600.00	32,000.00
21	MAIN BEARING ASS'Y						▪
R-979	747673-02010			2	PCS	97,000.00	194,000.00
22	THRUST BEARING UPPER						▪

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
R-980	138613-02161			1	PCS	66,700.00	66,700.00
23	THRUST BEARING LOWER						▪
R-981	138613-02151			1	PCS	66,700.00	66,700.00
24	ANTI-POLISHING RING						▪
R-982	147673-01130			6	PCS	30,500.00	183,000.00
25	CAP NUT						▪
R-987	138613-15170			8	PCS	3,600.00	28,800.00
26	LOCK NUT						▪
R-989	26692-140002			20	PCS	80.00	1,600.00
27	VALVE BRIDGE ASS'Y						▪
R-993	141616-11520			1	PCS	31,900.00	31,900.00
28	RETAINING RING ,C TYPE 45						▪
R-994	22242-000450			6	PCS	90.00	540.00
29	LOCK NUT						▪
R-995	26772-160002			12	PCS	90.00	1,080.00
30	BUSH						▪
R-999	147673-11220			1	PCS	2,700.00	2,700.00
31	PIN						▪
R-003	146673-11750			1	PCS	370.00	370.00
32	VALVE ROTATOR ASSEMBLY						▪
R-007	27320-140560			2	PCS	14,400.00	28,800.00
33	SEAL VALVE STEM EXHAUST						▪
R-008	141616-11751			48	PCS	1,700.00	81,600.00
34	SEAL VALVE STEM SUCTION						▪
R-009	146673-11650			48	PCS	930.00	44,640.00
35	VALVE SEAT EXHAUST						▪

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
R-014	147673-11090			6	PCS	18,600.00	111,600.00
36	VALVE SEAT SUCTION						.
R-015	147674-11080			4	PCS	16,600.00	66,400.00
37	EXHAUST VALVE NIMONIC PLATING						.
R-016	147673-11740			6	PCS	64,500.00	387,000.00
38	SUCTION VALVE						.
R-017	147673-11100			4	PCS	25,700.00	102,800.00
39	CONNECTING PIECE VALVE ROCKER ARM OIL						.
R-020	146673-01720			1	PCS	1,400.00	1,400.00
40	connecting pipe cooling water						.
R-022	147676-01410			2	PCS	2,800.00	5,600.00

Vendor Ref : OJZ6278

Vendor Comments :

Delivery Info

Port :

Date :

Local

Currency

JPY

Item(s) Total :2,102,350.00

Est Shpg & Hdng :0.00

Discount :0.00

Total Amount (LC) :2,102,350.00

GENERAL GUIDELINES

- ☐ All Purchase Orders issued through **Panbulk Shipping India IFSC Pvt. Ltd** UNIT NO.GB-27, SEAT 1-4, PRAGYA ACCELERATOR, ROAD NO.11, BLOCK 15 T ZONE 1, GIFT-MULTISERVICES-SEZ, GIFT CITY, Palaj, Gandhinagar, Gujarat-382355 E Manager System are considered approved and binding.
- ☐ On receipt of a Purchase Order the VENDOR is expected to revert with an order acceptance within 24 hours.
- ☐ If no order acceptance is received, **Panbulk Shipping India IFSC Pvt. Ltd** UNIT NO.GB-27, SEAT 1-4, PRAGYA ACCELERATOR, ROAD NO.11, BLOCK 15 T ZONE 1, GIFT-MULTISERVICES-SEZ, GIFT CITY, Palaj, Gandhinagar, Gujarat-382355 has every right to cancel the order without notice.
- ☐ In case a replacement or alternative product is quoted or supplied, appropriate comment must be inserted against the individual item justifying the brand or change in product.
- ☐ Top quality products and services are expected for every Purchase Order
- ☐ Any additional cost will only be paid if prior approval has been sought and agreed with **Panbulk Shipping India IFSC Pvt. Ltd** UNIT NO.GB-27, SEAT 1-4, PRAGYA ACCELERATOR, ROAD NO.11, BLOCK 15 T ZONE 1, GIFT-MULTISERVICES-SEZ, GIFT CITY, Palaj, Gandhinagar, Gujarat-382355
- ☐ For all repair works, quotations must be provided promptly, taking into consideration the labour cost, spares cost, logistics' cost.
- ☐ All expected spare parts may be quoted as additional line items.
- ☐ MSDS must be provided for supply of chemicals, paints, and any items where relevant.
- ☐ As soon as a supply is completed/ready, a follow up communication with the concerned purchase staff is expected .
- ☐ Vessel's acknowledgement of receipt of goods as per Delivery Order is subject to final checking by vessel .

INVOICING

Panbulk prefers E-INVOICE over conventional Paper Invoice.

(E-INVOICE is defined as a scanned image of the Invoice document in PDF FORMAT , transmitted via e-mail)

Following are some guidelines for submitting E-INVOICE

- ☐ PLEASE SEND E-INVOICE OR SCANNED COPY OF THE INVOICE TO THE ID **invoicing@panbulk.co.in** FOR PROMPT PAYMENT.
- THE E MAIL SUBJECT SHOULD HAVE THE (See Purchase order for details) 1. VESSEL NAME, 2. PURCHASE ORDER NUMBER AND 3. INVOICE NUMBER. FAILURE TO COMPLY ON ABOVE MAY CONSIDERABLY DELAY PAYMENTS.
- ☐ **For payment related enquiries, directly write to** **acc.marine@panbulk.co.in**
 - ☐ Each attached file as E-Invoice, should be named and it's name should start with invoice number .
 - ☐ File size should not exceed 3 MB and the attachments should NOT be zipped.
 - ☐ Invoice payment may be rejected if PURCHASE ORDER NO. is not quoted on the E-Invoice
 - ☐ E-Invoices related to repairs or services should have a work done report duly signed and stamped by the vessel and attached.
 - ☐ Copies of certificate must be attached with the E-Invoice for jobs and products that require a Certificate.
 - ☐ Original certificate to be sent by mail.
 - ☐ Banking details of the invoice must be same as registered with **Panbulk Shipping India IFSC Pvt. Ltd** UNIT NO.GB-27, SEAT 1-4, PRAGYA ACCELERATOR, ROAD NO.11, BLOCK 15 T ZONE 1, GIFT-MULTISERVICES-SEZ, GIFT CITY, Palaj, Gandhinagar, Gujarat-382355.. Any change in Bank details must be informed and registered with **Panbulk Shipping India IFSC Pvt. Ltd** UNIT NO.GB-27, SEAT 1-4, PRAGYA ACCELERATOR, ROAD NO.11, BLOCK 15 T ZONE 1, GIFT-MULTISERVICES-SEZ, GIFT CITY, Palaj, Gandhinagar, Gujarat-382355. prior sending the invoice.
 - ☐ Queries related to E-INVOICE must be addressed only the concerned purchaser/ account staff's email as email content sent to **invoicing@panbulk.co.in** will not be read.

PAYMENT TERMS

- ☐ Payment term is 60 days or as agreed from the date of receipt at Panbulk Office
- ☐ Invoice and/or corresponding documents must indicate full banking details for payment.
- ☐ Beneficiary must be the company name and payment cannot be made in personal name.
- ☐ Invoices submitted without PURCHASE ORDER will be rejected.
- ☐ No invoice should come without our purchase order number.
- ☐ VENDOR should raise/send only one invoice for Single Purchase Order.
- ☐ Invoices reflecting a different currency than what was quoted will be delayed or rejected .
- ☐ All invoices must be the company to whom the purchase order was issued. Payment cannot be made to alternative company.