

Vessel : RIPLEY PROGRESS

PO # : PRG-23-5087-A1

DATE : 27-Oct-2023

Ship Req# :

Acct. Code : 5302 Ancillary Equipment

## Purchase Order

Vendor : A.S.MOLOOBHOY FZCO

Port : KANDLA

Contact :

Email : asingh@energiosolutions.com

Maker Name & Address :

Equipment : Auxiliary Boilers

Model/Type : OSAKA VERTICAL COMPOSITE BOILER, OVS2-130/120-26

Serial No :

BuiltYear : 0

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
1	OIL BURNER						.
R-656	B1	A-10885A		1	PCS	100.00	100.00
2	AL STOP SWITCH						.
R-657	5B	3047063-00A		1	PCS	200.00	200.00
3	RESET SWITCH						.
R-658	3R	3047063-00A		1	PCS	300.00	300.00
4	BURNER ON-OFF SWITCH						.
R-659	1B	3047063-00A		1	PCS	400.00	400.00
5	FLAME EYE						.
R-660	1-20-0	2047073-00A		1	PCS	500.00	500.00
6	IGNITION ELECTRODE						.
R-661	1-17-0	2047073-00A		2	PCS	400.00	800.00
7	QUICK CLOSING VALVE						.
R-662	1-23-0	2047073-00A		1	PCS	300.00	300.00
8	MAGNETIC VALVE FOR FUEL OIL INLET						.
R-663	1-06-0	2047073-00A		1	PCS	200.00	200.00
9	ATOMIZER FOR FUEL OIL						.

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
R-664	1-04-0	2047073-00A		1	PCS	100.00	100.00
10	ATOMIZER BLOCK						.
R-665	1-05-0	2047073-00A		1	PCS	50.00	50.00

Vendor Ref : TEST123

Vendor Comments :  
OK Noted

Delivery Info

Port : KANDLA

Date : 31-Oct-2023

Local Currency

SGD

Item(s) Total : 2,950.00

Est Shpg & HdIng : 100.00

Discount : 295.00

Total Amount (LC) : 2,755.00

## GENERAL GUIDELINES

- ☐ All Purchase Orders issued through **Panbulk Marine Services Pvt. Ltd** 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 Marine Services Pvt. Ltd 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 anticipated supply delays must be informed to Panbulk Marine Services Pvt. Ltd promptly to update our system and to take appropriate steps.
- ☐ Any additional cost will only be paid if prior approval has been sought and agreed with Panbulk Marine Services Pvt. Ltd
- ☐ All incidental costs, should be estimated and provided at the time of quotation, it will be paid on actual with supporting provided.
- ☐ 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 .
- ☐ Products that have shelf life should clearly indicate date of manufacture and date of expiry in comment section.
- ☐ In case of partial supply, all effort must be made by **VENDOR** to consolidate delivery of all the approved supplies cost effectively .
- ☐ Supply/Service quality and performance will be monitored closely every call and all further business will solely depend on quality, cost, integrity and vessel feedback.
- ☐ Vessel's acknowledgement of receipt of goods as per Delivery Order is subject to final checking by vessel .

## INVOICING

Panbulk Marine Services Pvt. Ltd 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 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](mailto:acc.marine@panbulk.co.in)
- ☐ If you send paper invoice provide us with 3 sets of the invoices - the 1st set to be stamped 'ORIGINAL', second set to be stamped 'COPY 1' and third set to be stamped 'COPY 2'. Failure to send 3 sets may result in delay or non- payment of the invoice.
- ☐ All E-INVOICES must be submitted with the Delivery Order attached as a single file for each invoice, i.e. if there are 5 invoices with 6 Delivery Orders and if 1 of the invoices contains 2 Delivery orders, there should be 5 attachments only..
- ☐ Multiple E INVOICES may be included in a single mail but each E-Invoice attachment must refer to only one vessel.
- ☐ 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 Marine Services Pvt. Ltd.. Any change in Bank details must be informed and registered with Panbulk Marine Services Pvt. Ltd. prior sending the invoice.
- ☐ Separate E- invoices are expected for every purchase Order.
- ☐ Where **VENDOR** requires to generate several invoices for single purchase order, **VENDOR** must request Panbulk Marine Services Pvt. Ltd. for a split PO Number which must be quoted in the Invoice.
- ☐ Invoices will be paid by Panbulk Marine Services Pvt. Ltd.subject to funds remitted by Panbulk Marine Services Pvt. Ltd principals.
- ☐ 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](mailto:invoicing@panbulk.co.in) will not be read.

## PAYMENT TERMS

- ☐ Payment term is 30 days or as agreed from the date of receipt at Panbulk Marine Services Pvt. Ltd. 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.