

Vessel : RIPLEY PROSPERITY

PO # : PRO-23-5057-D1

DATE : 14-Nov-2023

Ship Req# :

Acct. Code : 5200 Deck Stores

Purchase Order



Vendor : Genesis Marine Management Co.,Limited

Port : CHINA

Contact :

Email : Lisa.lee@genesismarine.hk

Maker Name & Address :

Equipment :

Model/Type :

Serial No :

BuiltYear :

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
1	Net for Table Tennis						.
R-100	110141			1	PCS	6.63	6.63
2	Supporters for Table Tennis Net						.
R-101	110142			1	PCS	6.63	6.63
3	Table Tennis Bat						.
R-102	110143			2	PCS	3.79	7.58
4	Table Tennis Ball						.
R-103	110145			1	Dozen	1.52	1.52
5	Dumbbell set, Weight 5Kg						.
R-104	110122			2	SET	7.58	15.16
6	Dumbbell set, Weight 7.5Kg						.
R-105	110122			2	SET	9.47	18.94
7	Dumbbell set, Weight 10Kg						.
R-106	110122			2	SET	13.26	26.52
8	Dumbbell set, Weight 12.5Kg						.
R-107	110122			2	SET	15.16	30.32
9	Dumbbell set, Weight 15Kg						.

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
R-108	110122			2	SET	17.05	34.10
10	Barbell Bar with Locking Nut						.
R-109	110121			1	PCS	28.42	28.42
11	Curll Bar with Locking Nut						.
R-110				1	PCS	22.73	22.73
12	Barbell Discs,Weight 10Kg						.
R-111	110123			4	PCS	12.31	49.24
13	Barbell Discs,Weight 05Kg						.
R-112	110123			4	PCS	8.53	34.12
14	Barbell Discs,Weight 01Kg						.
R-113	110123			4	PCS	2.84	11.36
15	Barbell Discs,Weight 0.50Kg						.
R-114	110123			4	PCS	0.00	0.00
16	Barbell Discs,Weight 0.25Kg						.
R-115	110123			4	PCS	0.00	0.00
17	Cross Trainer						.
R-116	110108			1	PCS	255.75	255.75

Vendor Ref : CN231108-B

Delivery Info

Port : CHINA

Date :

Local

Currency

USD

Item(s) Total : 549.02

Est Shpg & Hdng : 0.00

Discount : 0.00

Total Amount (LC) : 549.02

Vendor Comments :

3 working days required.

GENERAL GUIDELINES

- ☐ All Purchase Orders issued through **Panbulk Shipping DMCC** Unit 1607, JBC 5, Cluster-W, Jumeirah Lake Towers, PO Box – 28773, Dubai UAE 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 DMCC** Unit 1607, JBC 5, Cluster-W, Jumeirah Lake Towers, PO Box – 28773, Dubai UAE 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 DMCC** Unit 1607, JBC 5, Cluster-W, Jumeirah Lake Towers, PO Box – 28773, Dubai UAE
- ☐ 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 DMCC** Unit 1607, JBC 5, Cluster-W, Jumeirah Lake Towers, PO Box – 28773, Dubai UAE.. Any change in
- Bank details must be informed and registered with **Panbulk Shipping DMCC** Unit 1607, JBC 5, Cluster-W, Jumeirah Lake Towers, PO Box – 28773, Dubai UAE. 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.