



Arkema Company Limited.  
Unit 4112-4116, Level 41,  
Tower 1, Metroplaza  
233 Hing Fong Road  
Kwai Fong  
19341 HONG KONG  
HONG KONG

**Please deliver to:**

HAT G-III Kurkumbh Mfg Site  
Henkel Adhesives Technologies  
Kurkumbh, MIDC Daund  
413802 Pune

**Please send invoice to:**

Courier Invoice to:  
Henkel Adhesives Tech IN Pvt.Ltd.  
L&TSeawoods,GrandCent.,401-  
BWing,4thFlr,Twr1,  
Seawoods,Mumbai-400706,Maharashtra,India  
PDF invoices to:  
supplier-invoices@henkel.com

**The GST component in the invoice will be paid only after same has been paid by you to the Government & corresponding input tax credit is reflected in our electronic input tax credit ledger maintained in GSTN post filing of return by you.**

## Purchase order

**PO number/PUGR/date**

4593133614 / AGA / 07.02.2025

**Contact person / Our reference / E-mail**

Omkar Dahale  
omkar.dahale@henkel.com

**Phone no. / Fax no.**

-

**Your vendor no. with us**

341504

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**Terms of payment:** End of m., 60d, payment initiated  
5th next m.

**Payment after invoice date; delivery of goods or service delivery  
whichever is the later.**

**Terms of delivery:** Cost, Insurance and Freight  
Nhava Sheva

**Delivery date:** 20.05.2025 incoming

GSTIN No.: 27AAACL1954B1ZW  
CIN No.: U28933MH1990PTC234233

Item	Material Order quant. HSN/SAC Code	Description Price per Unit Tax Rate	Net value
00001	1123167 720.000 Kilogram 29161400	TMCHMA 12.50 0.00 %	9,000.00 USD

Shipping instructions By Sea

Dear supplier,

For raws and packs purchase orders, please remember that in case of goods that are not delivered directly at the Henkel plant or external warehouse provider (incoterms: EXW, FCA, FAS, FOB, CFR, CIF, CPT, CIP, DPU) we kindly request the following information: please provide by email the exact delivery date when the goods responsibility passes to Henkel as per agreed incoterm.

Please send the requested information to the next email:  
delivery\_confirmation@henkel.com

Thank you.



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Item	Material Order quant. HSN/SAC Code	Description Price per Unit Tax Rate	Net value
Taxes as applicable			
Total Value			9000.00 USD

IMPORTANT: Find more information on our Supplier Portal -  
<https://supplierportal.henkelgroup.net/> - about:  
- Status of your invoices and expected payment dates  
- Self-billing calendar, invoice sending & processing rules  
- Purchase Orders and our demand for the upcoming months  
- Consignment inventory status and related movements  
- Quality, Safety Health, Environment and Sustainability related documents etc.  
Supplier Portal is the number one platform where you can address your  
request/concern/question to Henkel in 'Enquiries' section

This order is subject to our General Terms and Conditions which can be found per region  
and countries via the footer of Supplier Portal. Ensure that you ALWAYS state our  
purchase order number on your invoices in order for us to process your documents  
timely.

By accepting this order, you also confirm your acceptance of Henkel's Vendor Code of  
Conduct as well as Transparency declaration/Privacy Policy for personal data  
processing. All these documents can be found via the footer of Supplier Portal under  
'Information of Public Interest' icon. Moreover, you confirm your acceptance of Henkel's  
Responsible Sourcing Policy (link:  
<https://www.henkel.com/partners-and-suppliers/suppliers>), and that you are not in a  
conflict of interest (your business relationship to Henkel is neither based on  
privacies nor influenced by private relations). In case of non-acceptance or questions  
to the aforementioned policies, please send an e-mail to  
[suppliermanagement-gbs@henkel.com](mailto:suppliermanagement-gbs@henkel.com).

As a material supplier to Henkel Adhesive Technologies by accepting the Purchase Order  
you are confirming that you comply with our Supplier Requirements Manual. In addition  
to this as a Raw Materials, Contract Manufacturing, Packaging Materials or Traded Goods  
Supplier to Henkel Adhesive Technologies you are also confirming that you comply with  
the Henkel Change Control Policy. Both documents are available in 'Supplier Quality,  
Safety, Health and Environmental Documentation' section via the footer of Supplier  
Portal without login as well as under 'Quality' section after login.

For deliveries of products which are subject to REACH/MSDS/Packaging additional  
requirements apply, and relevant documents have to be sent to [SISIN@Henkel.com](mailto:SISIN@Henkel.com). Find  
more details via the footer of Supplier Portal.



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We expect every supplier to ensure that all products/mixtures delivered to Henkel locations in the European Union are CLP compliant. This is legally binding.  
Information: <https://echa.europa.eu/regulations/clp/legislation>

This order is generated automatically and is valid without signature.