

Requested By & Dept	: Gita Wahyuningtyas	MKT
Date	: 02-Mar-18	
SAP Entry By & Dept	:	
Entry Date	:	

## CUSTOMER DATA

### SALES MASTER DATA

COMPANY / SALES ORG.	: INDO
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: FOREIGN CUSTOMER
TITLE	:
NAME	: JENIL STEEL PVT LTD
ADDRESS	: 31 BROACH STREET, DEVJI RATANSHI MARG IRON MARKET, MASJID, MUMBAI 400009
POSTAL CODE	:
CITY	:
REGION	:
COUNTRY	: INDIA
NPWP	:
CUST STATS GROUP	:

### FINANCE DATA

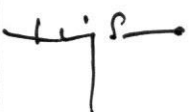

#### BANK INFORMATION

BANK NAME	:
BANK ACCOUNT	:
BANK BRANCH	:
NAME IN CHECK	:
SWIFT CODE	:
IBAN	:

#### PAYMENT METHODS

INCOTERMS	:	COSTS AND FREIGHT
INCOTERM2 (CITY)	: NHAVA SHEVA	
TERMS OF PAYMENT	:	L/C 100% AT SIGHT
ACC. ASSG. GROUP	:	FOREIGN REVENUES
DELIVERY PRIORITY	:	Normal item
SHIPPING CONDITION	:	standard
TAX MWAS (PPN)	: 0	
TAX MWST (PPH)	: 0	
CONTACT PERSON NAME	: SUNIL MAROO	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	:	

### AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT
		

NOTE : CURRENCY IN USD