Requested By & Dept		TEDY	PUR	
Date	:	21.09.2021	New Vendor Import	
SAP Entry By & Dept	:		СОМ	
Entry Date	;			-

NEW VENDOR FORM

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PURCHASE DATA		jās ir visitoristus varies šaut. Vienas tautoris kaitosta atres.		
COMPANY CODE	:	IBB		
PURCHASING ORGANIZATION	:	IBB		
ACC. GROUP	:	Z004	Import – Spares and Consumable	
TITTLE / NAME	:	HENAN ZONGXIANO	HEAVY INDUSTRY IMPORT & EXPORT CO., LTD	
ADDRESS	:	NO. 1738, 17th FLOOR, NO. 1 MALL SHANGDU ROAD , ZHENGZHOU		
CITY & POSTAL CODE	:	ZHENGZHOU	450000	
COUNTRY	:	CN	CHINA	
LANGUAGE	:	ENGLISH		
BUSSINESS CURRENCY	:	USD THE		
TELEPHONE	:	+8637165369795		
FAX	:			
EMAIL	:	zxsteel@zxsteelgroup.com		
CONTACT PERSON	T			
A.NAME	1:	ELLA JIA		
B.MOBILE PHONE	:	+8618768890804		
FINANCE DATA		i Cheestan ann an Air an Airl. Marthalla dùthaicean an Laige an		
BANK INFORMATION				
TAX NUMBER	:	: 91410100MA3X5X472L		
BANK NAME	:	BANK OF CHINA HENAN BRANCH BANKING DEPARTMENT		
BANK ACCOUNT	:	246845165156		
BANK BRANCH	:	3-1 SHANG WU WAI HUAN ROAD, ZHENGZHOU 450018,HENAN PROV,CHINA		
NAME IN CHECK	:	HENAN ZONGXIANG HEAVY INDUSTRY IMPORT & EXPORT CO., LTD		
SWIFT CODE	:	BKCHCNBJ530		
IBAN	:		V	
PAYMENT AND ACCOUNT		多是是否为他们的 自身		
RECON.ACCOUNT	;	5210000003	Import-Spares&Consumables	
PAY TERMS METHODS	:	1	Payable immediately Due net	
PAYMENT METHODS				
A.OUTGOING	:			
B.INCOMING	:	#N/A		
WITHOLDING TAX TYPE	:	#N/A		
CURRENCY	:	USD		
INCOTERMS	:	CIF	Costs, insurance & freight	
LOCATION ,	:	JAKARTA SEA PORT		

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT
900	also a	

^{*} Note: Pls Check before submitting to IT, Data will be entered into SAP as provided above.