

Requested By & Dept	: PUTU	PUR
Date	: 13-Mar-2024	NEW VENDOR
SAP Entry By & Dept	:	
Entry Date	: 13-Mar-2024	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB
PURCHASING ORGANIZATION	: IBB
ACC. GROUP	: Import – Raw Material
TITTLE/NAME	: JINGSHENG TRADING LIMITED
ADDRESS	: ZONE A, 4TH FLOOR, FENGZHIMENG, LUBEI DISTRICT, TANGSHAN CITY, HEBEI PROVINCE, CHINA
CITY & POSTAL CODE	: TANGSHAN
COUNTRY	: CHINA
LANGUAGE	: ENGLISH
BUSSINESS CURRENCY	: USD
TELEPHONE	:
FAX	:
EMAIL	:
CONTACT PERSON	:
A.NAME	:
B.MOBILE PHONE	:

FINANCE DATA

BANK INFORMATION		
TAX NUMBER	:	
BANK NAME	:	ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LTD
BANK ACCOUNT	:	J3387035972501
BANK BRANCH	:	Chouyin Building, No.188, Shangcheng Avenue, Futian Street, Yiwu, 322000, Jinhua, Zhejiang, China
NAME IN CHECK	:	JINGSHENG TRADING LIMITED
SWIFT CODE	:	
PAYMENT AND ACCOUNT		
RECON.ACCOUNT	:	Import-Raw Material
PAY TERMS METHODS	:	L/C 100% at sight
PAYMENT METHODS		
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	WHT at Payment
CURRENCY	:	INDONESIAN RUPIAH
INCOTERMS	:	CFR Franco
LOCATION	:	FRANCO PT ISPAT BUKIT BAJA

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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