

Requested By & Dept	:	I PUTU ARTIKA	PUR
Date	:	15.06.2021	New Vendor Import
SAP Entry By & Dept	:		COM
Entry Date	:		



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:	Z004	Import – Spares and Consumable
TITTLE / NAME	:	Changzhou Kaida Heavy Industry Technology Co.,Ltd.	
ADDRESS	:	No. 66, Xingwang Road, Dong'an, Huangli Town, Wujin, Changzhou, Jiangsu, China	
CITY & POSTAL CODE	:	Changzhou	213115
COUNTRY	:	CHINA	CHINA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:		
TELEPHONE	:	0086 519-69695301	
FAX	:	0086-519-69695305	
EMAIL	:	stacy@kaidaroll.com	

### CONTACT PERSON

A.NAME	:	Stacy Wang
B.MOBILE PHONE	:	0086 13584365566

### FINANCE DATA



#### BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	China Construction Bank
BANK ACCOUNT	:	32014078000229373798
BANK BRANCH	:	Changzhou Wujin Branch, Changzhou, Jiangsu, China
NAME IN CHECK	:	Changzhou Kaida Heavy Industry Technology Co.,Ltd.
SWIFT CODE	:	PCBCCNBJJSC
IBAN	:	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	5210000003	Import-Spares&Consumables
PAY TERMS METHODS	:	Z009	Advance 100% along with order
<b>PAYMENT METHODS</b>			
A.OUTGOING	:		
B.INCOMING	:	#N/A	
WITHOLDING TAX TYPE	:	#N/A	
CURRENCY	:	USD	
INCOTERMS	:	CFR	Costs and freight
LOCATION	:	JAKARTA SEA PORT INDONESIA	

### AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT
		

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