

Requested By & Dept	:	I PUTU ARTIKA	PUR
Date	:	01.10.2020	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	:	GREEN GEAR TRASMISSIONI S.R.L	
ADDRESS	:	VIA NAZIONALE N.83 BALDICHIERI D'ASTI	
CITY & POSTAL CODE	:	ITALY	14011
COUNTRY	:	IT	ITALY
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:		
TELEPHONE	:	+39 0141-203522	
FAX	:		
EMAIL	:	info@greengeartrasmissioni.com;mario.martone@greengeartrasmissioni.com	

CONTACT PERSON

A.NAME	:	MR. VIVEK	
B.MOBILE PHONE	:	+91 9619484035	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:		
BANK NAME	:	UNICREDIT SPA	
BANK ACCOUNT	:	102264420	
BANK BRANCH	:	AGENZIA DI ASTI - CORSO ALFIERI N.267 - 14100 ASTI - ITALY	
NAME IN CHECK	:	GREEN GEAR TRASMISSIONI S.R.L	
SWIFT CODE	:	UNCRITM1840	
IBAN	:	IT54M0200810300000102264420	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	5210000003	Import-Spares&Consumables
PAY TERMS METHODS	:	Z010	Advance 10% order 70% readiness 20% after receipt
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

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