

Requested By & Dept	:	I PUTU ARTIKA	PUR
Date	:	21.09.2021	New Vendor CAPEX
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
TITLE / NAME	:	EASTERN EQUIPMENT & ENGINEERS P Ltd.	
ADDRESS	:	BRAHMANI TARANG,PLOT NO. 15/53. P-58 SAWMILL CHOWK, VEDVYAS, DIST : SUNDARGARH (ODISHA)	
CITY & POSTAL CODE	:	ROURKELA	769041
COUNTRY	:	IN	INDIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	EURO	
TELEPHONE	:	: +91 33 2290 0187 / 88	
FAX	:	: +91 33 2248 7130	
EMAIL	:	yka@recuperators.in	

CONTACT PERSON

A.NAME	:	Rajesh Chakravorty
B.MOBILE PHONE	:	+91 9051456844

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	HDFC BANK LIMITED
BANK ACCOUNT	:	00082430000198
BANK BRANCH	:	STEPHEN HOUSE BRANCH (HDFC0000008),4 BBD BAG EAST,KOLKATA 700001
NAME IN CHECK	:	EASTERN EQUIPMENT & ENGINEERS P Ltd.
SWIFT CODE	:	HDFCINBBCAL
IBAN	:	DE26501108006231602308



PAYMENT AND ACCOUNT

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	:	EURO	
INCOTERMS	:	CFR	Costs and 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.