

Requested By & Dept	: I PUTU ARTIKA	PUR
Date	: 06.01.2021	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	: SHANGHAI TANGSHAN HEAVY MACHINERY INTERNATIONAL CO., LTD.	
ADDRESS	: 368# ,Part 302, No.211 North Fute Road,Pilot Free Trade Zone,Shanghai China	
CITY & POSTAL CODE	: SHANGHAI	200131
COUNTRY	: CHINA	CHINA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	:	
TELEPHONE	: 0086-21-56121183 (OFFICE)	
FAX	: 0086-21-56121183 (OFFICE)	
EMAIL	: service@tsroll.com	

CONTACT PERSON

A.NAME	: LEONARD TOU
B.MOBILE PHONE	: 0086-13401351630

FINANCE DATA



BANK INFORMATION

TAX NUMBER	:	
BANK NAME	: SHANGHAI RURAL COMMERCIAL BANK	
BANK ACCOUNT	: 51431000691899445	
BANK BRANCH	: B NO.70 EAST ZHONGSHAN NO.2 ROAD HUANGPU DISTRICT SHANGHAI PR CHINA	
NAME IN CHECK	: SHANGHAI TANGSHAN HEAVY MACHINERY INTERNATIONAL CO., LTD.	
SWIFT CODE	: SHRCCNSH	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	: 5210000003	Import-Spares&Consumables
PAY TERMS METHODS	: Z009	Advance 100% along with order
PAYMENT METHODS		
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.