

أمر شراء / PURCHASE ORDER

To / إلى : OM TUBE & FITTINGS INDUSTRIES 10 Bordi Bunglow 1st panjarpole Lane,CP Tank Mumbai Maharastra India +91 22 6743 7634 VAT NO	Order No : PO-114	رقم الأمر: PO-١١٤
	Date 07-Jun-2020	تاريخ : ٢٠٢٠/٠٦/٠٧
	VAT NO : 300820339100003	الرقم الضريبي ٣٠٠٨٢٠٣٣٩١٠٠٠٠٣
	Quotation Ref : OM/80526/20-21	

SL No الرقم التسلسلي	Description وصف	Qty كمية	Unit إسم الوحدة	Rate معدل	Total المجموع ر.س
1	BOLT: ½" x 100mm long, Alloy20 Bolt (B462 N08020), 2Nuts + 2Washers	32	SET	7.14	228.48
2	BOLT:M18 X 80mm Long, Alloy 20 (B462 N08020), Hex bolt with nut + 2 washer	32	SET	10.00	320.00

Amount[In Words] : FIVE HUNDRED AND FORTY-EIGHT . FORTY-EIGHT

Sub Total : 548.48	VAT AMT 5%: 0.00	Discount : 0.00	Grand Total : \$ 548.48
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Terms & Conditions الأحكام والشروط

Notes:

Price : Net in USD. Ex-work MUMBAI on DDU basis

Delivery : 2 weeks

1 Per Saudi Customs requirement, every item in the commercial invoice must specify type, mark, material from which it is manufactured and complete. Per Saudi Customs requirement, every item in the commercial invoice material description (with part number, if any) and Manufacturer's name.

2 Manufacturer's complete name and address should be mentioned in the Invoice and Certificate of Origin.

3 Confirm that the description and catalog number given in this order match the ordered item. If there is any discrepancy, please let us know immediately. Any additional cost incurred due to your non-compliance to our above request will be billed back to your account.

4 Certificate of Origin and Commercial Invoice should be attested from your local Chamber of Commerce. Copy of all shipping documents to be sent to us by fax for our review and approval prior to attestation. This is for your strict compliance.

5 All shipping documents must show P.O. number. Invoices and Packing list must also show P.O. item number, clear description of the goods and complete name & address of the manufacturer.

6 Please note that country of origin must be marked/stamped/ engraved (non removable painting) on each goods/items. Country of origin must be mentioned (engraved or non-removable printing) on each package /packing. Country of origin must be indicated on the certificate of origin. Please confirm that you will be complying with this request. Non-compliance with the above obligations will lead to returning the goods to the shipper by customs authority of Saudi Arabia at consignee's cost with no prior notification.

7 Certificate of origin shall state the actual country of origin of the materials. Also if a part of the material shipped is made in a different country other than the country of shipment and if this country's name is clearly marked or engraved on the material then it shall be mentioned on the certificate of origin.

8 As per the new Saudi Customs regulations they require "Harmonized code" in Commercial Invoice. Therefore, please ensure that the Commercial Invoice must have the required the "Harmonized code" to avoid rejection of the shipment.

Quality & Inspection

Materials delivered hereunder shall meet or exceed all applicable ASME, API, ANSI, other industry and trade association standards and the Seller's own internal quality standards and shall be fit for their intended use. It shall be Seller's responsibility to identify any conflicts between any such specifications and bring those to the attention of Buyer in writing. All goods furnished hereunder will be subject to Buyer's final inspection and approval within a reasonable time after delivery irrespective of payment date. Buyer may reject goods not in accordance with the instructions, specifications, drawings, data or Seller's express or implied warranties ("Non-Conforming Goods") or may accept some and reject other Non-Conforming Goods at its option. Buyer reserves the right to source inspect goods to be supplied; however, any election to not source inspect shall not be deemed a waiver of Seller's right of inspection or as acceptance. Buyer may return rejected goods to Seller at Seller's expense and Buyer shall have no further obligation for such goods or Buyer may retain rejected goods and Seller shall pay Buyer its damages due to them. Payment for any article shall not be deemed acceptable and in no event shall Buyer incur any liability to pay for rejected good.

Please acknowledge receipt of this PO and advise a firm delivery date to the attention of Mr. Muhammed Nasir /nasir@gulftiming.com or Fax # (966) 013-895-1181

Customer Signature

توقيع العميل



Authorised Signature

توقيع معتمد