

Plot No.: A & B,
Talegaon Floriculture & Industrial Park,
Village Ambi, Navlakh Umbhre,
Tal.: Maval, Talegaon Dabhade
Dist: Pune 410 507, Maharashtra.
Tel. No. 02114 305186 & 305191
ppc.receipt@jcb.com

PURCHASE ORDER

Supplier	: SANDVIK TAMROCK CORP	P.O. No.:-SPI-273
	Breakers Lahti,Taivalkatu 8	Date:-07.12.2017
	15100,Lahti,Finland	Reference:-Parts Deptt.

We are hereby placing on order on you,for the supply of the following material,subject to JCB
Purchase terms and conditions.Please note that the materials supplied under this purchase
order will be subject to the Quality Assurance standards of JCB India Ltd.

S.No.	Part No.	Sandvik P.No.	Description	Qty.	Price (EURO)	Total Amount (EURO)
1	333/Y6155	BJ701	CHISEL TOOL HM370	6	99	594.00
2	335/C8498	91000	Hex. nut	10	0.21	2.10
3	903/03210	42074	PLUG FILTER	5	4.42	22.10
4	903/03211	90056	SEAL	35	0.95	33.25
5	903/04610	20604	DIAPHRAGM	40	6.94	277.60
6	903/04616	41713	DIAPHRAGM	50	6.94	347.00
7	903/04625	920008	SPRING	5	16.48	82.40
8	903/05622	91038	WASHER	6	2.98	17.88
9	980/02005		SEALKIT	1	16.89	16.89
				Total Value(EURO)		1393.22

Packing : Material to be packed in Air worthy packing,packing cost is inclusive with the price

Delivery Terms : Ex.works

Payment Terms : 60 Days from End of month of invoice.

Place of delivery : Air Port , Mumbai

Transit Insurance : To be arranged by us,Supplier to provide documents before the despatch.

Warranty : Supplies will be covered as per the JCB U.K.warranty agreement.

Note:-All material in wooden packaging should come in India with fumigation certificate.

Despatch :-Material required by Air immediately

Consignee/Buyer/Delivery address on invoices (AIR& Sea) :--

JCB India Ltd.,

Plot No.: A & B,

Talegaon Floriculture & Industrial Park,

Village Ambi, Navlakh Umbhre,

Tal.: Maval, Talegaon Dabhade

Dist: Pune 410 507, Maharashtra.

Shan

**Sr. MANAGER
PARTS OPERATION**

**GM
PARTS OPERATION**

**INVOICE**Invoice number PH06696
Invoice date 28-12-17Page
1 (3)

Notify Address	072059	Buyer / Invoicing Address	072059
JCB INDIA LTD 23/7 MATHURA ROAD BALLABARGH 121004 HARYANA,INDIA		JCB INDIA LTD 23/7 MATHURA ROAD BALLABARGH 121004 HARYANA,INDIA	
Delivery Address	072059	VAT no	
JCB INDIA LTD, Plot No A&B Talegaon Forticulture & Industrial Park, Village Ambi, Navlakh Umbhre, Talegaon Dabhade Maharashtra 410507 PUNE INDIA		Marks	
Terms of delivery	FCA	Buyer's reference	SPI-273
Method of delivery	Air	Contact person	
	Customer Specific	Order number	S708272
Carrier Account #		Our Reference	
Tracking #		Orders Desk Contact	Liisa Lamberg
Shipping marks, container number		Country of origin	Germany,Taiwan,Thail
		Country of destination	India
		Waybill Number	
		Terms of payment	60 days net
		Due Date	26-02-18
		Observation period	8 Days
		Overdue Interest	11,50 %
		Other Terms	

spare parts for hydr.hammer
packing list no. 84554, 84373

Order	S708272	Buyer's reference	SPI-273				
Position	Item number	Description	Quantity	Unit	Unit price	Amount EUR	
00010	333/Y6155	CHISEL TOOL HM390	6,0	EA	99,00	594,00	
		Tariff number 82079099 Country of Origin Finland Net wght / ea 26,8 kg BJ701					
		Buyer's reference					
00020	335/C8498	HEX.NUT	10,0	EA	0,21	2,10	
		Tariff number 73181699 Country of Origin Germany Net wght / ea 0,03 kg 91000					
		Buyer's reference					
00030	903/03210	PLUG FILLING	5,0	EA	4,42	22,10	
		Tariff number 73079980 Country of Origin Germany Net wght / ea 0,01 kg 42074					
		Buyer's reference					

Sandvik Mining and Construction Oy
Taivalkatu 8, P.O. Box 165
FI-15101 LAHTI
FINLANDTel. +358 205 44 151
Fax +358 205 44 150
www.sandvik.com
VAT No FI02116007
Business ID 0211600-7
Company Code 1181Skandinaviska Enskilda Banken AB
Helsinki Branch, Unioninkatu 30
00101 Helsinki
Acc. EUR 33010001106640
BIC/Swift ESSEFIHX, Code: Intc
IBAN: FI32 3301 0001 1066 40Nordea Bank Ab (publ), Finnish Branch
Satamaradankatu 5
00020 NORDEA, Finland
Acc. USD 204662-12374
BIC/Swift NDEAFIHH
IBAN: FI12 2046 6200 0123 74

**INVOICE**Invoice number PH06696
Invoice date 28-12-17Page
2 (3)

00040	903/03211	RING USIT	35,0	EA	0,95	33,25
		Tariff number 40169300 Country of Origin Taiwan Net wght / ea 0,001 kg 90056				
		Buyer's reference				
00050	903/04610	DIAPHRAGM HM360,460	40,0	EA	6,94	277,60
		Tariff number 40169997 Country of Origin Thailand Net wght / ea 0,152 kg 20604				
		Buyer's reference				
00060	903/04616	DIAPHRAGM HM360	50,0	EA	6,94	347,00
		Tariff number 40169997 Country of Origin Thailand Net wght / ea 0,04 kg 41713				
		Buyer's reference				
00070	903/04625	SPRING	5,0	EA	16,48	82,40
		Tariff number 73182100 Country of Origin Germany Net wght / ea 0,095 kg 920008				
		Buyer's reference				
00080	903/05622	LOCK WASHER	1,0	EA	2,98	2,98
		Tariff number 73182100 Country of Origin Germany Net wght / ea 0,019 kg 91038				
		Buyer's reference				
00090	980/02005	KIT SEAL/SWIVEL HM360	1,0	EA	16,89	16,89
		Tariff number 84849000 Country of Origin Germany Net wght / ea 0,01 kg 400439				
		Buyer's reference				

Lines total (VAT 0%)
TOTAL

EUR

1.378,32
1.378,32

All items subject of this sale shall remain the property of Sandvik until the total Purchase Price has been fully paid.
BUYER shall not transfer, sell, lease, pledge, encumber or assign any of the items listed without the prior written consent of Sandvik

**INVOICE**

Invoice number PH06696
Invoice date 28-12-17

Page
3 (3)

The solid wood packing materials meet the requirements of ISPM-15.

VAT 0% Transport of goods outside the European Union

Sandvik Mining and Construction Oy

Liisa Lamberg

Pallet code	Type	Gross weight kg	Cubic m3	Dimensions cm
1	Pallet	169,0	0,096	80*40*30
1	Carton	9,5	0,019	31*22*28
Total weight kg		178,50	Packages	2
Net weight kg		169,769		

Sandvik Mining and Construction Oy
Taivalkatu 8, P.O. Box 165
FI-15101 LAHTI
FINLAND

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www.sandvik.com
VAT No FI02116007
Business ID 0211600-7
Company Code 1181

Skandinaviska Enskilda Banken AB
Helsinki Branch, Unioninkatu 30
00101 Helsinki
Acc. EUR 33010001106640
BIC/Swift ESSEFIHX, Code: Intc
IBAN: FI32 3301 0001 1066 40

Nordea Bank Ab (publ), Finnish Branch
Satamaradankatu 5
00020 NORDEA, Finland
Acc. USD 204662-12374
BIC/Swift NDEAFIHH
IBAN: FI12 2046 6200 0123 74

**PACKING LIST****1(2)**

Date
21-12-2017
Buyer's reference
SPI-273

Number
84554

JCB INDIA LTD 23/7 MATHURA ROAD BALLABARGH 121004 HARYANA,INDIA	Customer JCB INDIA LTD 23/7 MATHURA ROAD BALLABARGH 121004 HARYANA,INDIA	072059
Delivery address JCB INDIA LTD, Plot No A&B Talegaon Forticulture & Industrial Park, Village Ambi, Navlakh Umbhre, Talegaon Dabhade Maharashtra 410507 PUNE INDIA	Terms of delivery FCA Lahti	
	Method of delivery Air	

Order Item	Customer reference Item number	Description	Delivery time	QTY
S708272	SPI-273			
20	335/C8498 91000 Country of Origin: Germany 73181699	HEX.NUT	20-12-17	10,0
30	903/03210 42074 Country of Origin: Germany 73079980	PLUG FILLING	20-12-17	5,0
40	903/03211 90056 Country of Origin: Taiwan 40169300	RING USIT	20-12-17	35,0
50	903/04610 20604 Country of Origin: Thailand 40169997	DIAPHRAGM HM360,460	20-12-17	40,0
60	903/04616 41713 Country of Origin: Thailand 40169997	DIAPHRAGM HM360	20-12-17	50,0
70	903/04625 920008 Country of Origin: Germany 73182100	SPRING	20-12-17	5,0
80	903/05622 91038 Country of Origin: Germany 73182100	LOCK WASHER	20-12-17	1,0
90	980/02005 400439	KIT SEAL/SWIVEL HM360	20-12-17	1,0

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00101 Helsinki
Acc. EUR 33010001106640
BIC/Swift ESSEFIHX, Code: Intc
IBAN: FI32 3301 0001 1066 40

Nordea Bank Ab (publ), Finnish Branch
Satamaradankatu 5
00020 NORDEA, Finland
Acc. USD 204662-12374
BIC/Swift NDEAFIHH
IBAN: FI12 2046 6200 0123 74

**PACKING LIST****2(2)**

Date
21-12-2017
Buyer's reference
SPI-273

Number
84554

Country of Origin: Germany
84849000

Pallet code **Type**
1 Carton

Gross weight kg
9,5

Cubic m3
0,019

Dimensions cm
31*22*28

Gross weight kg
9,5

Kollit
1

**PACKING LIST****1(1)**

Date
15-12-2017
Buyer's reference
SPI-273

Number
84373

JCB INDIA LTD
23/7 MATHURA ROAD
BALLABARGH
121004
HARYANA,INDIA

Customer 072059

JCB INDIA LTD
23/7 MATHURA ROAD
BALLABARGH
121004
HARYANA,INDIA

Delivery address

JCB INDIA LTD, Plot No A&B
Talegaon Forticulture &
Industrial Park, Village Ambi, Navlakh
Umbhre, Talegaon Dabhade
Maharashtra
410507 PUNE
INDIA

Terms of delivery FCA
Lahti

Method of delivery Air

Order Item	Customer reference Item number	Description	Delivery time	QTY
S708272	SPI-273			
10	333/Y6155 BJ701 Country of Origin: Finland 82079099	CHISEL TOOL HM390	20-12-17	6,0
Pallet code 1	Type Pallet	Gross weight kg 169,0	Cubic m3 0,096	Dimensions cm 80*40*30
		Gross weight kg 169,0		Kollit 1