



Purchase Order

Deserve
M 130-131, Connaught Place, New Delhi, Delhi
110001

To :**New Business**

Kota Surabaya Jawa Timur Indonesia SDD
Logistics, Jalan Ngagel Tama 60283
P: + 91-7894561230

Grand Total: 542.19

Delivery Method: EXW

From :

PO NO: SP/19-20/P/01-1172_1

PO Date: 18/01/2021

Shipping Address : FDC Dental Clinic - Pondok
Aren 1, Jalan Ceger Raya Kota Tangerang Selatan
Banten Indonesia

Payment Terms : Advance: 23%

Purchase Order Item Details

#	Item Description	UOM	Qty	HSN Code	Unit Price	Amount	Condition	Lead Time(In days)
1	Part/IMPA Code : PART2920 Model No :MD02202 Maker :Daihatsu Remark :sd	NOS	23	NA	23.23	542.19	New	1
Total (INR)						542.19		
Total in words (INR)						Five Hundred Forty Two Rupees And Ten Nine Paise Only		

Terms & Conditions :

The following denotes terms and conditions of use (hereinafter referred to as an "Agreement"), applicable to your use of Spares-pazari.com (hereinafter referred to as "portal"), which facilitates business between vendors and buyers across the globe. It is an agreement between you as the user(s) of the portal and Spares Pazari LLP. (hereinafter referred to as "SPLLP").



Delivery Note

Vessel IMO: ANGRIYA(9150353-MMSI-419001343)

From: Deserve

S.NO	Item Description	Part no.	Qty	UOM
1	sd	PART2920	23	NOS

Date:

Vessel Sign & Stamp: