

Eurotextiles GmbH & Co. KG, Mammolshainer Weg 14,61462 Königstein Ts.

Alps Industries Itd sdsd dfdf India, 13123

Customer Code: Processed By:

Date: 12-10-2019 Purchase Order No: PPO0030039

Sales Contract No:

Sales Contract Date: 30-12-2019

		Sales Contract Date: 30-12-2019			
S.N	Quantity	Product Description	Price	Total	1
0	Kg DT Y 75/34, NIM , BD - KN TG Den ier, 75/34, 100 %P olye ster ,Te xtur ised ,No n - Inte rmi ngl ed, For Knit ting ,yar n,O n				1
	n,yar n,O n Pap er Con e fg				

Remarks:

HRA 3451



Payment Terms: payment against original documets				
Delivery Terms:				
Special Instructions:				
Terms & Conditions:				

Eurotextiles GmbH & Co. KG

Our general terms of business apply.

Any quality/quantity variations have to be notified to us before using the goods but not later than 7 days on receipt of the goods.

No claims will be accepted after washing/using the goods.

Data Protection: Please note that we are working with IT Systems and have stored your name and other relevant data in the context of the matter. The Data will not be transferred to a third party.