PURCHASE ORDER

BRAKE

F-28-01 (Rev. 01)

Bill To: Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

Sonepat, Haryana

India - 131027

Revision No

Purchase Order No

Order Date

Revision Date

Ship via

Tax ID:

Ship To: I01 Brake Parts External Warehouse

QILA NO. 54/15/2 DHATURI

Sonepat, Haryana India - 131027 **Buyer:**

Pankaj Parti

60220049408

Phone:

Email:

pankaj.parti@brakepartsinc.

08-OCT-2021 04:33:20

com

0

Approver: Email:

Supplier:

40077 STERLING FIBERS INC

5005 STERLING WAY,

PACE, FL 32571 United States GST NO: **Currency:**

USD

Payment Terms

NET82

FOB / INCO Terms Freight Terms

Contact Person:

ALLENDER SUSAN

Phone:

3423779850-994257 **Em**

9

Email: sallender@sterlingfibers.com

SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051795	CHM-51795				17-NOV-21	1415.2	KG	13.23	18,723.10
2	051771	CHM-51771				17-NOV-21	1306.4	KG	13.23	17,283.67
3	051771	CHM-51771				17-NOV-21	1306.4	KG	13.23	17,283.67

Sub Total 53,290.44 Other

Total 53,290.44

Terms and Conditions:

Note:

GST NO. TAN NO.

(This is computer generated PO, needs no signature)

For Brake Parts India Pvt. Ltd.

RANGE
DIVISION
COLLECTORATE 06

ATE 06AAGCA5049Q1Z8

Brake Parts India Pvt. Ltd.

Vill Rewli P.O Murthal , Sonepat (Haryana),India-131027 Regd.Office : 236,RG Mall Sector-9,Rohini Delhi-110085 Purchase Order Number 60220049408

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SPECIAL INSTRUCTIONS:

- 1) Please mention our Purchase Order Number on Invoice & Packing List.
- 2) Please acknowledge the receipt of this Order & confirm delivery dates
- 3) Please send one set of documents by email as soon as material is shipped
- 4) Original set of documents should be couriered to us immediately after dispatch
- 5) Please mention gross weight & net weight on packing list for each box.
- 6) Any shortage/damages to material in transit will be recovered from you / Insurance Company as follow.
- 7) If material is Hazardous then send MSDS before delivery.

TERMS & CONDITIONS:-

OTHER TERMS

- Supply should be strictly according to the specification
- Rejection if any will be replaced by the supplier on FOC Basis.
- You are primarily responsible for supplying quality products strictly as per agreed specification / requirements. Supplies once accepted if found to have any design/ material/manufacturing/process defects at a later will be returned to you and defective parts(s) shall be replaced by you at your cost.
- Guarantee/Warranty Certificate should be submitted along with the dispatch documents.
- Only BPI INDIA Quality approved material can be dispatched.
- SUPPLIED MATERIAL SHOULD BE ASBESTOS FREE"(0% ASBESTOS)".

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