



PURCHASE ORDER

GST No.: 09AAICS6244B1ZE
TIN No.: 09290501104 DT. 20.05.97
C.S.T. No. GD: 5299711 DT. 30.05.07
EX. Regn. No.: AAICS6244 BXM 001
Range: II Hapur, Distt. Hapur Div.: Hapur
Collectorate: Meerut

SUPERLITE JOINTINGS PRIVATE LIMITED

Village Galand, Dibarsi Road, Jindal Nagar, Hapur-201015, U.P., INDIA

Contact No.: 0120-2677516

Email: purchase@superlitejointings.com, Website: www.superlitejointings.com

To,

M/s APPLY CARBON S.A.S.
Z.A.Lanveur 56440 Languidic

GST No.

Vendor Code: VEN00443/22-23

Purchase Order No.: PO/00714/22-23

Purchase Order Date: 27-Aug-2022

Indent No.: MRQ00529/22-23

Valid Up to: 20-Sep-2022

Amandment No. & Date:

S.No.	HSN Code	Item Description	Specification	Make	Unit	Qty.	Rate (\$)	Disc. (%)	Amount (\$)
1		Para-aramid Short Fibers Fibrillated/AR7341	F1-ARPRML-7341 000 Tariff No. 56013000	REPUTED	KGS	5200.00	18.50	0.00	96200.00
Terms & Conditions 1 Freight									

Total Amount in Words: Ninety-Six Thousand Two Hundred Only

IMPORTANT NOTES:

1. Please mention this Purchase Order No., Item Description & Vendor Code on all invoice and correspondence.
2. Pre-Dispatch Inspection Report (PDIR) must be sent along with each consignment.
3. Please provide Test Certificate along with Delivery.
4. Material should be supplied strictly as per our schedule.
5. Duplicate copy for transporter of invoice should be sent along with the material.
6. This supersedes all our previous purchase order for all items mentioned in that purchase order.
7. The supply and dispatch should be arrange in strict conformity with any control regulations applicable and after obtaining permits if any required under the regulation in force from time to time.
8. All disputes are subject to Hapur Jurisdiction only.
9. Please ensure your GST deposit on time as we will avail tax credit for the same if we found any discrepancy we will debit your account with the same tax amount.

Prepared By

Checked By

Approved By