

## Purchase order

Billing Address	Information
<b>Roulunds Braking India Pvt. Ltd.</b> <b>Village Livaspur</b> <b>P.O. Bahalgarh</b> <b>131021 District Sonapat</b>	<b>Purchase Doc. Number</b> 5200036664 <b>Date</b> 25.03.2023 <b>Vendor No.</b> 131924 <b>Currency</b> EUR <b>Contact Group</b> Chemical/Mix <b>Telephone</b> 013 02381163 <b>Delivery Date</b> 10.04.2023
Vendor Address	
APPLY CARBON SA 4040 Rue de L' Industrie 56440 LANGUIDIC FRANCE	

**Shipping Address** Roulunds Braking (India) Pvt.Ltd.  
P/O Bahalgarh  
Village Liw aspur  
131021 SONIPAT (HR)  
INDE

**Terms of payment :** Net 30

**Terms of delivery :** EXW(Ex Works) /FR-LE HAVRE

Purchase Order number must appear on all Bill of Ladings, Packing list, invoices and all correspondence of this order. The Delivery Date(s) mentioned in Purchase Order is/are the date(s) of receiving at our Plant(s).

We require an order acknowledgment for the following items:

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	01X1200	5,550.00	KG	15,500.00 /1,000 KG	86,025.00
	01X1200				
	HSN:28263000				
	Gross Price	15,500.00	EUR 1000	KG 5,550.000	86,025.00
	Ex Works Charges				4,125.98
	FOB Value	16,243.42	EUR 1000	KG 5,550.000	90,150.98
	Delivery date: Day 10.04.2023				
	Dispatch Date from Supplier: 09.02.2023				
<b>Total net value excl. tax(EUR)</b>					<b>86.025,00</b>
<b>Total net value incl. tax(EUR)</b>					<b>86.025,00</b>
<b>Tot net val excl. tax/frt (in Words) EIGHTY-SIX THOUSAND TWENTY-FIVE And ZERO EUR ONLY</b>					

GSTIN NO: 06AACCR0259F1ZO  
ECC NO: AACCRO259FXM001  
RANGE: RANGE - IV SONEPAT  
DIVISION: SONEPAT  
COLLECTORATE: DELHI-III, SONEPAT  
TIN NO: 06603007983

For Roulunds Braking India Pvt. Ltd.

\_\_\_\_Shashi Dutt Sharma\_\_\_\_\_  
(AUTHORIZED SIGNATORY)

## CONDITIONS

- 1. GENERAL :**
  - 1.1 The drawing/specification are property of Roulunds Braking (India) Pvt. Ltd. (RBI) and RBI reserve the right to change/modify the drawing/other documents provided by RBI during the contract period. Any modification in the drawing/specification shall be communicated in writing by RBI. Any quantity produced to old specification/drawing will not be accepted, unless specifically asked for.
  - 1.2 No increase in price shall be permitted during the period of order.
- 2. ORDER VALIDITY :**
  - 2.1 The order is based on our anticipated demand and supplies should be strictly according to the firm schedule to be released from time to time any quantity produced against this order without a firm schedule will not be accepted, we reserve the right to short close the pending quantities during the period of validity of this purchase order.
- 3. RAW MATERIAL :**
  - 3.1 Raw material/components produced by you should be from our approved/recommended sources.
  - 3.2 All Legal and statutory requirements, as applicable, should be meet.
- 4. PRODUCT QUALITY :**
  - 4.1 You are primarily responsible for supplying quality products as per our specification and drawings. Suppose once accepted if found to have any material/manufacturing/process defects at a later date will be returned to you and cost of such returned components/material will be debited to your account.
  - 4.2 Self Inspection report, Test certificates has to be submitted with every Batch/supply failing which the entire LOT is liable to rejection.
  - 4.3 RBI has the right to Audit/verify the products/process at your end. The verification however will not Absolve you of the responsibility to supply acceptable quality product nor shall it preclude subsequent.
- 5. PACKING :**
  - 5.1 Supplies to be made HDPE Bags/Jute Bags/Paper Bags/Drums/corrugated Box in well packed condition.
  - 5.2 Each package should carry IDENTIFICATION-OUR Part Number/Raw material Number, Quality, Manufacturer and Batch No./Date.
- 6. DELIVERY :**
  - 6.1 Supplies to be made strictly as per our Delivery schedule and your Delivery Performance will be evaluated.
  - 6.2 All transport document, DUPLICATE COPY FOR TRANSPORTERS of invoice shall be handed over by the transporter at the time of delivery. No Supply will be accepted without Transporter's copy of Invoice. We are not liable to reimburse the excess duty/tax paid.
- 7. MODE OF TRANSPORT & FREIGHT :**
  - 7.1 Supplies to be made only through RBI approved Transporters.
- 8. SAFETY REGULATIONS :**
  - 8.1 In case of usage of restricted, toxic and hazardous materials, if any, you must strictly follow government regulations. Safety constraints and adequate precautions taken must be evident.
  - 8.2 All EHS practices to be followed in your organization during manufacturing, storage and dispatch of materials.
  - 8.3 Save Paper, Save Trees, Contribute towards a Greener Earth.  
"AUR SATARK RAHE, SURAKSHIT RAHE".
  9. One set of non negotiable documents should be couriered/faxed/mailed to applicant at Roulunds Braking (India) Pvt. Ltd. , Office No. 678, 6th Floor, Aggarwal Millennium Tower-II,, Netaji Subhash Place, Pitampura,, Delhi - 110034  
within three days from the date of shipment and proof of the same must accompany original documents.
- 10. DECLARATION OF NO CHILD LABOUR**

Please ensure there should not be any child labour in your plant.
11. You are required to quote your MSME registration no. on each invoice, in case you are registered under MSME Act.
12. TDS (Income tax) will be deducted from payment to vendor as applicable as per Income Tax Act, 1961
- 13. Indemnity Clause**

Any liability/loss of eligible input tax credit for non-payment/non-filing of statutory returns by Vendor and applicable interest/penalties shall be duly indemnified by Vendor.