## **PURCHASE ORDER**

BRAKE

**Purchase Order No** 

F-28-01 (Rev. 01)

**Bill To:** Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

Sonepat, Haryana

India - 131027

**Revision No** 

Order Date Revision Date

04-

0

04-JUL-2020 05:34:42

Tax ID:

**Ship To:** I01 Brake Parts External Warehouse

QILA NO. 54/15/2 DHATURI

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

Ship via

Pankaj Parti

60220041042

Phone:

**Email:** pankaj.parti@brakepartsinc.

com

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

**Email:** sallender@sterlingfibers.com

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SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051795	CHM-51795				01-AUG-2	1415.2	KG	12.1255	17,160.01
						0				

Sub Total 17,160.01 Other

**Total** 17,160.01

**Terms and Conditions:** 

Note:

(<u>This is computer generated PO, needs no signature</u>)
For Brake Parts India Pvt. Ltd.

TAN NO. RANGE DIVISION

GST NO.

COLLECTORATE

06AAGCA5049Q1Z8

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220041042

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



## **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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