

PURCHASE ORDER



ROULUNDS BRAKING
INDIA
A Member of MAT Holdings, Inc.

Invoice To :

Roulunds Braking India Pvt. Ltd.
P.O. Bahalgarh Village Livaspur
District Sonapat

Order No. / Dated

5200025880 / 09.09.2019

Contact Group / Telephone

Chemical/Mix / 013 02381163

Despatch To :

Roulunds Braking India Pvt. Ltd.
P.O. Bahalgarh Village Livaspur
District Sonapat

Payment Term / Payment Term Description

N060 / Net 60

Supplier :

ROCKWOOL LAPINUS B.V.
INDUSTRIEWEG 15
KD ROERMOND 0000 AA
Supplier Code : 109928

City/port of Loading**City/Port of Discharge****Incoterms**

EXW Rockwool lapinus

Mode of Despatch**Currency**

EUR

Supplier's Ref

PO Number must appear on all Bill of Landing, Packing lists, Invoice, and all correspondence of this order.

We require an order acknowledgement for the following items:

Item	Item Descp	Quantity	UM	Rate	Amount
1	01X1025 01X1025 HSN: 68061000	25,000.00	KG	1,956.00	48,900.00
Dispatch Date from Supplier:		06.10.2019			
Total quantity split over the following delivery dates :		05.12.2019	KG	25,000.00	
Gross Price		1,956.00	EUR	1000 KG	48,900.00
Net Incl. Disc.		1,956.00	EUR	1000 KG	48,900.00
I/P Excise Duty Nil & VAT Nil 100%EOU					0.00
Total PO Value		1,956.00	EUR	1000 KG	48,900.00

Total net item value excluding tax : EUR 48,900.00

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Amount chargeable(in words)

EUR FORTY-EIGHT THOUSAND NINE HUNDRED CENTS ZERO ONLY

Special Conditions

GSTIN No. 06AACCR0259F1ZO
ECC NO. AACCR0259FXM001
RANGE RANGE - IV SONEPAT
DIVISION SONEPAT
COLLECTORATE DELHI-III, SONEPAT
TIN NO. 06603007983

For **ROULUNDS BRAKING (INDIA) PVT. LTD.**

Shashi Dutt Sharma

(AUTHORIZED SIGNATORY)

ROULUNDS BRAKING (INDIA) PVT. LTD. :LIVASPUR (Near Bahalgarh Chowk), Sonapat (Haryana), India

Phone: +91-0130 3324000, Fax: +91-0130 3324008

Regd.Office : Suite No. 311, Vardhman Diamond Plaza, D.B. Gupta Road, Paharganj, New Delhi-110055

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. , Suite No. 311, Vardhman Diamond Plaza,, D.B.Gupta Road, Paharganj,, New Delhi - 110055 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.