

PURCHASE ORDER

**Invoice To :**

Danblock Brakes India Pvt. Ltd.
Village - Joshi Chouhan,
PO Bahalgarh, Sonipat (Haryana)

Despatch To :

Danblock Brakes India Pvt. Ltd.
Village - Joshi Chouhan,
PO Bahalgarh, Sonipat (Haryana)

Supplier :

ROCKWOOL LAPINUS B.V.
INDUSTRIEWEG 15
KD ROERMOND 0000 AA

Supplier Code : 109928

Order No. / Dated

5200027458 / 14.03.2020

Contact Group / Telephone

Chemical/Mix / 0130 2110115

Payment Term / Payment Term Description

N060 / Net 60

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

EXW NL-ROERMOND

Currency

EUR

Mode of Despatch**Supplier's Ref**

PO Number must appear on all Bill of Lading, Packing list, Invoice and all correspondence related to this order.

We require an order acknowledgement for the following items:

Item	Item Description	Quantity	UM	Rate	Amount
1	01X1180 01X1180 HSN: 68061000	25,000.00	KG	682.00	17,050.00
Dispatch Date from Supplier:		17.04.2020			
Total quantity split over the following delivery dates :		16.06.2020	KG	25,000.00	
Gross Price		682.00	EUR	1000 KG	17,050.00
Net Incl. Disc.		682.00	EUR	1000 KG	17,050.00
I/P Excise Duty Nil & VAT Nil 100%EOU					0.00
IN Manual Excise					0.00
Total PO Value		682.00	EUR	1000 KG	17,050.00

Total net item value excluding tax : EUR 17,050.00

Total net item value including tax : EUR 17,050.00

Amount chargeable(in words)

EUR SEVENTEEN THOUSAND FIFTY CENTS ZERO ONLY

Special Conditions

GSTIN NO.	06AACCD6739N1Z8	For Danblock Brakes India Pvt. Ltd (Authorized Signatory)
ECC NO.	AACCD6739NXM002	
RANGE	RANGE-III	
DIVISION	SONEPAT	
COLLECTORATE	SONEPAT	
TIN NO.	06033014262	

DANBLOCK BRAKES (INDIA) PVT. LTD. , Village Joshi Chouhan, P.O. Bahalgarh, Sonapat - 131021 (Haryana)

Phone: +91-1303925000 Fax: +91-1303925009, E-mail: dbi@matholdingsinc.com

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 Danblock Brakes India Pvt Ltd (DBI) and DBI reserve the right to change/modify the drawing/other documents provided by DBI during the contract period. Any modification in the drawing/specification shall be communicated in writing by DBI. 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 met.

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 DBI 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 DBI 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 Danblock Brakes 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.