## **PURCHASE ORDER**

F-28-01 (Rev. 01)

Brake Parts India Pvt. Ltd 60220051718 **Purchase Order No** 

Vill. Rewli P.O. Murthal 0 **Revision No** 

Sonepat, Haryana India - 131027 15-FEB-2022 04:25:02 **Order Date** 

> **Revision Date** Ship via

Tax ID:

**Bill To:** 

I01 Brake Parts External Warehouse Pankaj Parti **Ship To: Buyer:** 

QILA NO. 54/15/2 DHATURI Phone:

Sonepat, Haryana India - 131027

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

com

Approver: **Email:** 

40361 LAPINUS FIBRES B.V. **Supplier:** 

6040 KD, ROERMOND,

ROERMOND, THE NETHERLANDS 1160

Netherlands GST NO:

**EUR Currency:** NET<sub>60</sub> **Payment Terms** 

FREE CARRIER **FOB / INCO Terms** 

**Freight Terms** 

**Contact Person:** 

615-5974903 Phone: **Email:** 

jolanda.muller@lapinusfibres.com

SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051756	CHM-51756				10-MAR-22	4200	KG	4.95	20,790.00
2	057005	CHM-057005				10-MAR-22	10000	KG	4.586	45,860.00
3	051756	CHM-51756				20-MAR-22	4200	KG	4.95	20,790.00
4	051756	CHM-51756				30-MAR-22	4200	KG	4.95	20,790.00
5	051756	CHM-51756				10-APR-22	4200	KG	4.95	20,790.00

**Sub Total** 129,020.00

Other

Total 129,020.00

**Terms and Conditions:** 

Note: FCA Roermond

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

GST NO. TAN NO. RANGE DIVISION

**COLLECTORATE** 06AAGCA5049Q1Z8

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220051718

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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