## **PURCHASE ORDER**



## **NEWKEM PRODUCTS CORPORATION**

Lake Road, Off LB Shashtri Marg, Near Bhandup Police Station, Bhandup (West) Mumbai 400078 T: +91-22-25961571/ 25953352 / 25953353, E: stores@newkem.com

Purchase Order No: 039

Your Ref:

Date: 1-Sep-20

Head Office: Harganga Mahal, Khodadad Circle, Dadar T T, Mumbai 400014, India

T: +91-22-24144261, F: +91-22-24141513, E: purchase@newkem.com

**BUYER: PURCHASER INVOICE TO SHIP TO - PORT** NEWKEM PRODUCTS CORPORATION **NEWKEM PRODUCTS CORPORATION** Nhava Sheva Port, India HARGANGA MAHAL HARGANGA MAHAL KHODADAD CIRCLE, DADAR KHODADAD CIRCLE, DADAR Bill of Lading must indicate / state MUMBAI 400014, INDIA MUMBAI 400014, INDIA **GSTIN No: 27 AAAFN 1258K 1Z8** Tel: 91-22-24144261 Tel: 91-22-24144261 IEC Code: 0394039025 Post Invoice to Above Address **GSTIN: 27 AAAFN 1258K 1Z8** Email: nimish@newkem.com

Rockwool B.V.
Industrieweg 15,
6045 JG Roermond, The Netherlands

Shishir Gupta: 98102 99618 email: sg@risusventures.com

Please supply the following at Nhava Sheva Port, India subject to the following terms and coniditions.

NO	PARTICULARS - DESCRIPTION	HSN No	PACKING	Qty. Kg	RATE EUR	AMOUNT EUR
1	Lauriana CEFO	C00C1000	W	400	2.05	1200.00
1	Lapinus CF50	68061000	Kgs	480	2.85	1368.00
	Packing: 8 Kgs/Bag (240Kgs per Pallet)					
2	CIF Nhava Sheva (Freight Cost)					259.00
	an invariance a (incligit cost)					253.66
	Consignee & Notify Party :					
	Newkem Products Corporation					
	Harganga Mahal, Khodadad Circle,					
	Dadar TT, Mumbai - 400 014, India.					
	Dalinama CIF AULANA CUENA PORT, INDIA					
	Delivery : CIF NHAVA SHEVA PORT, INDIA					
:\	Documentation:					
i) ii)	Invoice: 2 Original +2 Copies Packing List: 2 Original +2 Copies					
iii)	B/L: 3 Original & Non - Negotiable 2 Copies or Express Release					
iv)	Cert of Analysis / Conformance Certificate : 1 Original +1 Copy					
v)	Cert of Origin: 1 Original + 1 Copy					
vi)	MSDS & Product Sheet for record One Time					
vii)	Please indicate HSCN Code/SCH B code on Invoice.					
	,					
	Terms & Conditions					
1	Despatch : Immediate					
2	Payment : Advanced against Proforma Invoice				Total EUR.	1627.00
3	Price : CIF NSPT Port by Ocean Shipment					
4	For FCL Only: Demeurrage Free Detention Period 14 days at no extra cost	& stated on BL				

All emails / documents for Dispatch, Schedule and Documents Intimation to nimish@newkem.com and secretary@newkem.com

All Invoices to be sent by Post to Newkem, Dadar, Mumbai Office

MUMBAH14

For **NEWKEM PRODUCTS CORPORATION** 

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**AUTHORISED SIGNATORY**