



PURCHASE ORDER

GST No.: 09AAICS6244B1ZE
TIN No.: 09290501104 DT. 20.05.97
C.S.T. No. GD: 5299711 DT. 30.05.07
EX. Regn. No.: AAICS6244 BXM 001
Range: II Hapur, Distt. Hapur Div.: Hapur
Collectorate: Meerut

SUPERLITE JOINTINGS PRIVATE LIMITED

Village Galand, Dibarsi Road, Jindal Nagar, Hapur-201015, U.P., INDIA

Contact No.: 0120-2677516

Email: purchase@superlitejointings.com, Website: www.superlitejointings.com

To,

M/s LAPINUS ROCKWOOL B.V.

Postbus 1160, 6040 KD Roermond, Industrieweg 15,
6045 JG Roermond, The Netherlands

GST No.

Vendor Code: VEN00237/19-20

Purchase Order No.: PO/01033/21-22

Purchase Order Date: 13-Nov-2021

Indent No.: MRQ00692/21-22

Valid Up to: 13-Dec-2021

Amandment No. & Date:

S.No.	HSN Code	Item Description	Specification	Make	Unit	Qty.	Rate (€)	Disc. (%)	Amount (€)
1		Rockwool Fiber (LFC301)	(1)Appearance -Fibrous Material (2) Colour - White to off White (3) Moisture Content - 3.0% Max. (4) Specific Gravity - 2.40-2.80 (5) Ash Content- 95% Min.	LAPINUS	KGS	9000.00	0.89	0.00	8037.00
2		Rockwool Fiber (RS480)	(1)Appearance -Fibrous Material (2) Colour - White to off White (3) Moisture Content - 3.0% Max. (4) Specific Gravity - 2.40-2.80 (5) Ash Content- 95% Min.	LAPINUS	KGS	3000.00	2.08	0.00	6237.00

Terms & Conditions

- 1 Delivery Terms : Ex. Your works
- 2 Payment Terms : 45 Days Credit from the date of invoice
- 3 Delivery Schedule : Within 10 Days
- 4 NOTE : 14 Days free detention period required at final destination

SUB TOTAL	14274.00
Packing	0.00
Freight & Forwarding	0.00
TAXABLE AMOUNT	14274.00
CGST @ 0.00 %	0.00
SGST @ 0.00 %	0.00
IGST @ 0.00 %	0.00
Rounr off +	0.00
TOTAL AMOUNT (€)	14274.00

Total Amount in Words: Fourteen Thousand Two Hundred Seventy-Four Only

IMPORTANT NOTES:

1. Please mention this Purchase Order No., Item Description & Vendor Code on all invoice and correspondence.
2. Pre-Dispatch Inspection Report (PDIR) must be sent along with each consignment.
3. Please provide Test Certificate along with Delivery.
4. Material should be supplied strictly as per our schedule.
5. Duplicate copy for transporter of invoice should be sent along with the material.
6. This supersedes all our previous purchase order for all items mentioned in that purchase order.
7. The supply and dispatch should be arrange in strict conformity with any control regulations applicable and after obtaining permits if any required under the regulation in force from time to time.
8. All disputes are subject to Hapur Jurisdiction only.
9. Please ensure your GST deposit on time as we will avail tax credit for the same if we found any discrepancy we will debit your account with the same tax amount.

Prepared By

Checked By

Approved By