PURCHASE ORDER

F-28-01 (Rev. 01)

Brake Parts India Pvt. Ltd **Bill To:**

Vill. Rewli P.O. Murthal

Sonepat, Haryana India - 131027

Revision No

Purchase Order No

60220047049

Order Date

07-JUN-2021 22:38:09

Revision Date Ship via

Tax ID:

I01 Brake Parts External Warehouse **Ship To:**

QILA NO. 54/15/2 DHATURI

Sonepat, Haryana India - 131027

Buyer:

Pankaj Parti

Phone:

Email:

pankaj.parti@brakepartsinc.

com

0

Approver: **Email:**

Supplier:

40361 LAPINUS FIBRES B.V.

6040 KD, ROERMOND,

ROERMOND, THE NETHERLANDS 1160

Netherlands GST NO:

Currency:

EUR

Payment Terms

NET₆₀

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 | | | | 09-JUL-21 | 2100 | KG | 4.5 | 9,450.00 |

Sub Total 9,450.00 Other 9,450.00 **Total**

Terms and Conditions:

Note:

RANGE DIVISION

COLLECTORATE

GST NO. TAN NO.

06AAGCA5049Q1Z8

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

Brake Parts India Pvt. Ltd.

Vill Rewli P.O Murthal, Sonepat (Haryana), India-131027 Regd.Office: 236,RG Mall Sector-9,Rohini Delhi-110085 Purchase Order Number 60220047049



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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