PURCHASE ORDER

BRAKE

F-28-01 (Rev. 01)

Bill To: Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

Sonepat, Haryana India - 131027 **Purchase Order No** 60220047168

Revision No

Order Date 14-JUN-2021 02:49:30

Revision Date

Ship via

Tax ID:

Ship To: I01 Brake Parts External Warehouse

QILA NO. 54/15/2 DHATURI

Sonepat, Haryana India - 131027 **Buyer:**

Pankaj Parti

Phone:

Email: pankaj.parti@brakepartsinc.

com

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:

Phone: 615-5974903

Email:

jolanda.muller@lapinusfibres.com

SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051756	CHM-51756				12-JUL-21	6300	KG	4.5	28,350.00
2	057005	CHM-057005				12-JUL-21	10000	KG	3.9	39,000.00

 Sub Total
 67,350.00

 Other
 67,350.00

 Total
 67,350.00

Terms and Conditions:

Note:

GST NO.

(This is computer generated PO, needs no signature)

For Brake Parts India Pvt. Ltd.

TAN NO. RANGE DIVISION

COLLECTORATE

06AAGCA5049Q1Z8

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220047168

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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