PURCHASE ORDER

Bill To:

BRAKE

F-28-01 (Rev. 01)

Brake Parts India Pvt. Ltd **Purchase Order No** 60220036419

Vill. Rewli P.O. Murthal
Sonepat, Harvana

Revision No

0

 Sonepat, Haryana
 Revision No
 0

 India - 131027
 Order Date
 12-AUG-2019 01:32:54

Revision Date

Email:

Ship via Tax ID:

Ship To: Brake Parts India Pvt. Ltd Buyer: Pankaj Parti

Vill. Rewli P.O. Murthal
Sonepat, Haryana
India - 131027

Phone:
Email: pankaj.parti@brakepartsinc.

Approver:

Supplier: 40361 LAPINUS FIBRES B.V.

6040 KD, ROERMOND,

Currency:

ROERMOND, THE NETHERLANDS 1160
Netherlands
Payment Terms
NET60

GST NO: 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				22-Oct-19	2100	KG	4.431	9,305.10

 Sub Total
 9,305.10

 Other
 9,305.10

 Total
 9,305.10

Terms and Conditions:

Note:

(This is computer generated PO, needs no signature)

com

EUR

For Brake Parts India Pvt. Ltd.

 GST NO.
 06AAGCA5049Q1Z8

 TAN NO.
 DELA20612E

 RANGE
 Range-XXV

 DIVISION
 Sonepat

 COLLECTORATE
 Rohtak

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220036419

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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