

Detail of Receiver (Billed to) : Allied Nippon Private Limited -EOU Plant Code : 1002 A-12, Site - IV, Indl. Area Sahibabad Ghaziabad-201010,UTTAR PRADESH,INDIA State Code : 09 Telephone : 01204539600 GSTIN : 09AAACA0494M1ZH FAX No. : 01202896685 EMAIL : CIN : U34300DL1988PTC030910	Deliver to : Allied Nippon Private Limited -EOU Plant Code : 1002 A-12, Site - IV, Indl. Area Sahibabad Ghaziabad-201010,UTTAR PRADESH,INDIA State Code : 09 Telephone : 01204539600 GSTIN : 09AAACA0494M1ZH	PO Type : IMPORT PO PO No. : 1022001177 PO Date : 23.04.2022 AMD No. : 00000000 AMD Date : 23.04.2022 W.E.F. : 23.04.2022 Currency : EUR QTN No. & Date : 00000000 PR No. & Date : 0013696451 23.04.2022
---	--	---

Vendor Name & Address Rockwool B.V. Lapinus INDUSTRIEWEG 15 6045 J G ROERMOND THE NETHERLANDS , Roermond-6040 KD,Limburg,Netherlands	Vendor Code :210033 GSTIN : PAN : State Code :06 State :Limburg	Payment Terms :100% against Profoma Invoice Mode of Dispatch: Delivery Terms : Insurance : Ref :
--	---	--

We are please to issue a Purchase Order of following item on the below mention Terms and Condition:

S.No	Material Code & Description	HSN/SAC Code	UOM	Delivery Date	Qty	Rate/Unit	Disc % AMT	AMOUNT
1	RMCMFR1266 Pulp Fibre/ Lapinus RB 250	47032900	KG	31.03.2022	10,000.000	2340.00/ 1000	0.00 0.00	23400.00
Sub Total					10,000.000		0.00	23,400.00

DRAFT

For Allied Nippon Private Limited - EOU

Prepared By
SARVESHK

Checked By

Approved By

Registered Office: 1006, Akashdeep Building, Barakhamba Road, Connaught Place, New Delhi, 110001

PO Type : IMPORT PO	PO No. : 1022001177	PO Date : 23.04.2022
---------------------	---------------------	----------------------

Text :	<table border="0" style="width: 100%;"> <tr> <td>Total Basic Amount</td> <td style="text-align: right;">23400.00</td> </tr> <tr> <td>Packing Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Freight</td> <td style="text-align: right;">983.41</td> </tr> <tr> <td>Other Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Insurance Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TCS Value</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total GST Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">24383.41</td> </tr> </table>	Total Basic Amount	23400.00	Packing Charges	0.00	Freight	983.41	Other Charges	0.00	Insurance Charges	0.00	TCS Value	0.00	Total GST Amount	0.00	GRAND TOTAL	24383.41
Total Basic Amount	23400.00																
Packing Charges	0.00																
Freight	983.41																
Other Charges	0.00																
Insurance Charges	0.00																
TCS Value	0.00																
Total GST Amount	0.00																
GRAND TOTAL	24383.41																

GRAND TOTAL (IN WORDS):Twenty Four Thousand Three Hundred Eighty Three Euro Forty One Cent Only

NOTE - THE GENERAL TERMS & CONDITION MENTIONED IN NEXT PAGE FROM AN INTEGRAL PART OF THIS PO.

REMARK:

DRAFT

**For Allied Nippon Private Limited -
EOU**

Prepared By SARVESHK	Checked By	Approved By
-------------------------	------------	-------------

Registered Office: 1006, Akashdeep Building, Barakhamba Road, Connaught Place, New Delhi, 110001

Allied Nippon Private Limited -EOU

GENERAL TERMS & CONDITIONS:

The goods or services specified in the reverse side of this Purchase Order shall be subject to the following terms and conditions, which are in addition to the instructions and specifications on the Purchase Order. Any terms and conditions specified in your quotation which are not in accordance with the below mentioned terms and conditions shall be held void.

1. DEFINITIONS:

'Vendor' means the party with whom this order is placed, as shown on the face of the Purchase Order. 'Buyer' - means #Allied Nippon Private Limited -EOU.#

2. ACCEPTANCE:

This Purchase Order becomes a contract upon receipt by Buyer of the duplicate of this Purchase Order Signed by the Vendor. The Vendor agrees that this Purchase Order contains the complete and final, agreement. No understanding purporting, including and accepting. Should be confirm within 2 days after getting PO

3. PRICES:

The prices mentioned in the order are fixed and will not change unless specifically agreed by the Buyer in writing.

4. DELIVERY PERIOD:

a. Delivery period is the essence of the order and deliveries shall be made as set forth herein: otherwise this purchase order shall be subject to cancellation at Buyer's option and Risk purchase may also be adopted.

b. Buyer may at any time postpone delivery.

5. JURISDICTION:

This Purchase Order shall be construed given effect according to the Laws of the State or Country in which the Purchase Order is issued. Any difference or dispute arising from this purchase shall be subject to jurisdiction of Delhi Courts only.

6. INDEMNITY CLAUSE:

Effective immediately upon approved as a Vendor, you agree to defend, indemnify and hold harmless Buyer from any claim, damage, suit, loss or expense including attorney's fees arising out of purchase/ resale.

7. SPECIFICATIONS:

All specifications and tolerances must be held according to ANL Drawings. The Buyer must approve any deviations in writing.

8. FORCE MAJEURE:

No failure or omission to carry out or observe any of the stipulation or conditions of the contract shall give rise to any claim or be deemed a breach of the contract if the same has arisen from any of the following causes namely, transportation embargoes, an act of god, fire, earthquake, floods, strike, lockout, labour trouble etc. or any other causes beyond the Vendor's control.

9. REJECTION:

In case of REJECTION if any, Vendor should ensure to supply the same material with same qty on FOC at their freight cost and 7 days in case of OUTSTATION SUPPLIERS

10. EXCESS QUANTITY:

Unless otherwise agreed to in writing the Buyer under no circumstances will accept the materials in excess of the quantity ordered and the goods supplied will entail rejection at VENDORS' cost and risk.

11. INSPECTION:

a. All materials and workmanship shall be subject to inspection and test by Buyer.

b. Such Inspection and testing to be conducted and done at the discretion of the Buyer.

c. Since it is infeasible to inspect each and every piece supplied. The Buyer reserves the option to reject and return at the VENDORS' risk and cost those goods found in the course of utilization to be not as per specification/ description mentioned in the order.

d. Payment of goods prior to inspection shall not constitute acceptance of goods

12. COMPLIANCE WITH LAW:

The Vendor shall comply with all applicable government and local laws, rules regulations and orders. All items covered by the Purchase Order shall also comply with any and all such requirements.

13. ASSIGNMENT:

Neither this Purchase Order nor any interest or claim hereunder shall be assigned or transferred by the Vendor without the Buyer's prior written approval.

14. WAIVER OF RIGHT:

Buyer's failure to demand strict compliance with any of the terms and conditions of this order shall not be construed as a waiver of any of the rights and privileges of the Buyer hereunder.

15. RISK PURCHASE:

In case of non-delivery, delayed or non-replacement of rejected within 3 days the buyer will be authorized to purchase material from other sources and the Vendor shall be liable to pay the difference in price.

16. CONFIDENTIALITY:

All specifications supplied by the Buyer to the Vendor shall be deemed to be the exclusive property of the buyer and must be considered as confidential and must not be lent, copied or otherwise used without prior written consent of the Buyer.

17. ORDER COMPLETION:

Order shall not be deemed complete until all required material and services unless operating manuals and Instruction books where applicable have been furnished.

18. TERMINATION / CANCELLATION:

The Buyer reserves the right to terminate / cancel this Purchase Order in whole or in part or ask for suspension or the same In consequence of any strike lockout, fire, war etc.

19. INVOICE RECEIPTS:

Purchase Order Number should be mention on each Invoice. Without mentioning Purchase Order, Invoice should not be considered as correct for entry at ANL/KEL

20. For any kind of restricted, toxic, hazardous materials governed by statutory and regulatory requirements, special mention on the packing with MSDS if applicable