PURCHASE ORDER

BRAKE

F-28-01 (Rev. 01)

Bill To: Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

Sonepat, Haryana India - 131027 Revision No Order Date

Purchase Order No

0 11-MAR-2021 03:17:08

60220045490

Revision Date

Kevision L Chin vio

Ship via

Tax ID:
Ship To: Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

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

Pankaj Parti

Phone:

Email: pankaj.parti@brakepartsinc.

com

Approver: Email:

Supplier: 403

40361 LAPINUS FIBRES B.V.

6040 KD, ROERMOND,

ROERMOND, THE NETHERLANDS 1160

Netherlands GST NO: Currency: Payment Terms

EUR

ns 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				18-MAR-2 1	630	KG	4.5	2,835.00
2	051756	CHM-51756				18-MAR-2 1	420	KG	4.5	1,890.00

 Sub Total
 4,725.00

 Other
 4,725.00

 Total
 4,725.00

Terms and Conditions:

Note:

GST NO.

TAN NO.

RANGE

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

06AAGCA5049Q1Z8 DELA20612E Range-XXV

DIVISION Sonepat COLLECTORATE Rohtak

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220045490

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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