PURCHASE ORDER

BRAKE

Purchase Order No

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

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

60220048356

19-AUG-2021 03:50:09

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:

Payment Terms

EUR

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				16-SEP-21	4200	KG	4.5	18,900.00
2	057005	CHM-057005				16-SEP-21	10000	KG	4.095	40,950.00
3	057005	CHM-057005				16-SEP-21	10000	KG	4.095	40,950.00

Sub Total

100,800.00

Other

Total

100,800.00

Terms and Conditions:

Note:

(This is computer generated PO, needs no signature)

For Brake Parts India Pvt. Ltd.

GST NO. TAN NO. RANGE DIVISION

COLLECTORATE 06AAGCA5049Q1Z8

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 60220048356

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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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