PURCHASE ORDER

F-28-01 (Rev. 01)

Brake Parts India Pvt. Ltd 60220036268 **Purchase Order No**

Vill. Rewli P.O. Murthal **Revision No**

0 Sonepat, Haryana India - 131027 07-AUG-2019 08:18:21 **Order Date**

> **Revision Date** Ship via

Tax ID:

Bill To:

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

Vill. Rewli P.O. Murthal Phone:

Sonepat, Haryana pankaj.parti@brakepartsinc. **Email:** India - 131027 com

> Approver: **Email:**

40077 STERLING FIBERS INC **Supplier:**

5005 STERLING WAY,

PACE, FL 32571 **United States** GST NO:

USD Currency: NET55 **Payment Terms**

FOB / INCO Terms Freight Terms

Contact Person:

850-9942579 Phone: Email: sallender@sterlingfibers.com

SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051795	CHM-51795				16-Sep-19	1415.2	KG	12.1255	17,160.01
2	051771	CHM-51771				16-Sep-19	1306.4	KG	12.1255	15,840.75

Sub Total 33,000.76 Other Total 33,000.76

Terms and Conditions:

Note:

GST NO.

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

06AAGCA5049Q1Z8 TAN NO. DELA20612E **RANGE** Range-XXV DIVISION Sonepat

COLLECTORATE Rohtak

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220036268

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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