

# Purchase Order

**SP-2, 83 & 84, New Industrial Complex, (Japanese Zone)**  
**Majrakath, Neemrana, Alwar 301705 Rajasthan India**  
Tel Fax Email  
**CIN No:** U35990DL2011PTC218240

To,  
**Vendor Name:** LAPINUS ROCKWOOL B.V.  
**Vendor Code:** HY0005L006  
**Address:** P.O.BOX-1160,6040 KD,INDYSTRIEWEG 15  
6045,JG ROERMOND, THE NETHERLANDS  
NLD  
**State:** State Code:  
**Country:** Netherlands  
**GST No:**  
**PAN:**  
**Phone:** 31653387939  
**Email:**  
**ATTN:**  
**Ref No:** AJFPO-21-000364

**P/O No.:** AJFPO-21-000657  
**Date:** 14/06/2021  
**Requisition No.:**  
**Purchase pool:** IM\_RM  
**Requisitioner name:** Abhishek  
**PO valid till:** 31/10/2021  
**Payment Terms:** Advance Payment - Immdiate  
**Shipping Terms:** EX-YOUR WORKS  
**Shipping Mode:** Ocean  
**Currency:** EUR  
**GST No:** 08AAJCA4545L1ZC  
**PAN:** AAJCA4545L

SN	Item code	Descriptions	HSN Code	Dlv. Date	Quatity	UOM	Unit Price	Disc %/ Amount	Tax Amount/ Tax %	Amount(EUR)
1	RMIMP00102	RB 220 ELS	68061000	05-07-2021	4,000.00	kg	3.61			14,440.00
2	RMIMP00101	MINERAL FIBER RB 250 ROXUL1000	68061000	05-07-2021	1,875.00	kg	1.99			3,731.25
3	RMIMP00111	MINERAL FIBER RB 240 ROXUL1000	68061000	05-07-2021	2,800.00	kg	2.55			7,140.00
<b>TOTAL</b>			<b>8,675.00</b>							<b>25,311.25</b>

Total amount in words(EUR): Twenty Five Thousand Three Hundred Eleven and 25 Cents Only

#### Terms & conditions

1. We are pleased to confirm our order you are requested to supply items as per terms & conditions.
2. Quality test/check reports must accompany the Challan/Invoice along with material.
3. Our Order No. must appear on Invoices, Packing List, Despatch Advice and all Correspondence.
4. Please mention carrier's name GR/RR number and its date on bill.
5. Always send Material in closed Body Vehicle.
6. ITC Reversal (with interest) in case of Non-compliance of GST.

**Delivery Address:** Allied JB Friction Pvt. Ltd SP-2, 83 & 84, New Industrial Complex, (Japanese Zone) Majrakath, Neemrana, Alwar 301705 Rajasthan India

State/State Code: RJ/ 08

GST No:08AAJCA4545L1ZC

For Allied JB Friction Pvt. Ltd

Prepared by

Reviewed by

Approved by

SR. EXECUTIVE

#### CONDITION OF PURCHASE

- 1 The confirmation of this order shall constitute the contract and shall be given in writing within two weeks of receipt of this order failing which acceptance shall be presumed to have been given by the supplier.
- 2 While despatching the material ordered, the order no. with prefix letter must be visibly marked on the outside of packages/goods consigned
- 3 In case Marine Insurance is arranged by you, please intimate policy No. & date under which goods are covered.
- 4 In case of C&F contracts (where Insurance is arranged by us) Marine Insurance Policy No.
- 5 Invoice must be sent in triplicate.
- 6 Separate Invoice should be raised for each other.
- 7 No increase in price shall be allowed during the period of the contract.
- 8 We shall not be in any way liable for non performance whether in whole or in part of any contract or for any delay in performance thereof in consequence of strike, shortage of labour or combination or workman, of lock out, breakdown or accident of machinery or other accidents of whatever nature, failure on the part of railway to supply sufficient accommodation to carry essential goods to and finished products from the work and all cause of whatever nature beyond our control.
- 9 All supplies will be subject to preliminary inspection and rejected items shall be replaced free of cost by you within reasonable time or we shall conduct its cost from your bill, material subsequently found defective in any way shall be replaced free of cost by you. Payment for material on this order prior to inspection shall constitute acceptance thereof. All rejected material will be sent back on your cost to your works/Godown production losses on account of rejection at your costs.
- 10 Time of delivery is the essence of the order and we reserve the right to cancel the order without any liability or waiver of any other remedies if deliveries are not effected as specified herein or as confirmed by us or for any in satisfactory performance of this order.
- 11 All goods shall conform to specifications description and samples where provide and shall be of good material and workmanship merchantable adopted for the purpose intended and free from defects and that its sale or use does not infringe patent registered design, brand or trade mark or name.
- 12 It is agreed that all disputes arising in respect of this order shall be decided by competent courts at Rajasthan and shall be subjects to the jurisdiction of Rajasthan Court only.

**Supplier Name:** LAPINUS ROCKWOOL B.V.

**Supplier Code:** HY0005L006

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6045,JG ROERMOND, THE NETHERLANDS  
NLD

**Phone No.:** 31653387939

**Fax No.:**

**Signature & Stamp**