## **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:

HY00O5L006

Address:

P.O.BOX-1160,6040 KD, INDYSTRIEWEG 15 6045,JG ROERMOND, THE NETHERLANDS

NLD

State:

State Code: Netherlands

Country: GST No:

PAN:

Phone:

Email:

ATTN:

Ref No:

31653387939

AJFPO-21-000657/001292

P/O Na.:

AJFPO-21-002267

Date:

15/11/2021

Requisition No.:

Purchase pool:

IM\_RM

Requisitioner name:

**Abhishek** 

PO valid till: Payment Terms: 30/03/2023

Shipping Terms:

Advance Payment - Immdiate EX-YOUR WORKS

Shipping Mode:

Ocean

Currency:

EUR\_

GST No: PAN:

08AAJCA4545L1ZC

AAJCA4545L

| SN | Item code  | Descriptions                      | HSN Code | Dlv. Date  | Quatity  | UOM | Unit Price | Disc %/ | Тах     | Amount(EUR) |
|----|------------|-----------------------------------|----------|------------|----------|-----|------------|---------|---------|-------------|
|    |            |                                   |          |            |          |     |            | Amount  | Amount/ |             |
|    |            |                                   |          |            |          |     |            |         | Tax %   |             |
| 1  | RMIMP00102 | RB 220 ELS                        | 68061000 | 10-01-2022 | 1,200.00 | kg  | 3,61       |         |         | 4,332,00    |
| 2  | RMIMP00101 | MINERAL FIBER RB 250<br>ROXUL1000 | 68061000 | 10-01-2022 | 625.00   | kg  | 1,99       |         |         | 1,243.75    |
| 3  | RMIMP00111 | MINERAL FIBER RB 240<br>ROXUL1000 | 68061000 | 10-01-2022 | 800.00   | kg  | 2,55       |         |         | 2,040.00    |
|    | TOTAL      |                                   | 2,625.00 |            |          |     |            |         |         | 7,615.75    |

Total amount in words(EUR): Seven Thousand Six Hundred Fifteen and 75 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.
- Regulatory Requirements needs to comply SOC by GADSL/ELV/ROHS3 & REACH Standards.
- 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

Prepared by

Reviewed by

Approved by