PURCHASE ORDER

Purchase Order No

F-28-01 (Rev. 01)

Brake Parts India Pvt. Ltd **Bill To:**

Vill. Rewli P.O. Murthal

Sonepat, Haryana

India - 131027

Revision No Order Date

Revision Date

Ship via

Tax ID:

I01 Brake Parts External Warehouse **Ship To:**

QILA NO. 54/15/2 DHATURI

Sonepat, Haryana India - 131027

Buyer:

Email:

Phone:

com

0

60220045320

Pankaj Parti

02-MAR-2021 21:04:40

pankaj.parti@brakepartsinc.

Approver: **Email:**

Supplier:

40077 STERLING FIBERS INC

5005 STERLING WAY,

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

Currency:

USD

Payment Terms

NET82

FOB / INCO Terms Freight Terms

Contact Person:

ALLENDER SUSAN

Phone:

3423779850-994257 **Email:** sallender@sterlingfibers.com

| SN | Item Code | Description | IGST% | CGST% | SGST% | Need Date | Qty | UOM | Unit Price | Amount |
|----|-----------|-------------|-------|-------|-------|-----------|--------|-----|------------|-----------|
| 1 | 051771 | CHM-51771 | | | | 30-MAR-2 | 1306.4 | KG | 12.1255 | 15,840.75 |
| | | | | | | 1 | | | | |

Sub Total 15,840.75

Other

Total 15,840.75

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.

Purchase Order Number 60220045320

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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