PURCHASE ORDER

Bill To:

Tax ID:

Ship To:

BRAKE

F-28-01 (Rev. 00)

19-JUL-2019 23:59:26

Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

Sonepat, Haryana

India - 131027

Sonepat, Haryana

India - 131027

Purchase Order No 60220035897

Revision No

Order Date

Revision Date

Ship via

Smb Ar

Buyer: Pankaj Parti

Phone:

Email: pankaj.parti@brakepartsinc.

0

com

Approver: Bhatia, Mr. Anil Kumar **Email:** Anil.Bhatia@brakepartsinc.

com

Supplier: 40077 STERLING FIBERS INC

5005 STERLING WAY,

PACE, FL 32571 United States GST NO: Currency: Payment Terms USD NET55

FOB / INCO Terms Freight Terms

Contact Person:

Phone: 850-9942579

Email: sallender@sterlingfibers.com

SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051795	CHM-51795				03-Oct-19	1415.2	KG	12.1255	17,160.01

Sub Total 17,160.01

Other

Total 17,160.01

Terms and Conditions:

Note:

(This is computer generated PO, needs no signature)

For Brake Parts India Pvt. Ltd.

 GST NO.
 06AAGCA5049Q1Z8

 TAN NO.
 DELA20612E

 RANGE
 Range-XXV

 DIVISION
 Sonepat

 COLLECTORATE
 Rohtak

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 60220035897



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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