## **PURCHASE ORDER**

BRAKE

F-28-01 (Rev. 01)

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

Vill. Rewli P.O. Murthal

Sonepat, Haryana

India - 131027

Revision No

**Purchase Order No** 

Order Date

Revision Date

Ship via

Tax ID:

Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

Sonepat, Haryana India - 131027 **Buyer:** 

Pankaj Parti

60220038081

15-NOV-2019 07:22:05

0

Phone:

Email:

pankaj.parti@brakepartsinc.com

**Approver:** 

Email:

Supplier:

**Ship To:** 

40077 STERLING FIBERS INC

5005 STERLING WAY,

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

USD

**Payment Terms** 

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				05-Jan-20	1415.2	KG	12.1255	17,160.01

Sub Total

Other

Total

17,160.01

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 60220038081



## **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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