

**Purchase Order**  
ANL SAHIBABAD EOU :201

AMENDMENT PO  
FM/ML/13

Supplier Code, Name & Address : **93J015**

JIANGXI FENGZHU NEW MATERIALS TECHN  
YIFENG INDUSTRIAL PARK YICHUN CITY  
JIANGXI PROVINCE CHINA 336300

**Purchase Order : I19000283**  
**Date : 13/8/2019**

**Delivery Address**  
ALLIED NIPPON LTD (100% EOU)  
A-12, SITE-IV INDUSTRIAL AREA  
SAHIBABAD -201010 (GHAZIABAD)  
U.P. (INDIA)  
TEL : 0120-4539600 - 700, FAX : 2896685  
TIN NO. 09888800422  
CIN NO: CIN - U34300DL1988PLC030910  
GSTIN NO: **09AAACA0494M1ZH**  
P O Print Date: 13/08/2019  
Supplier : 93J015  
Contact :  
Buyer :  
Reference: Deatroit xcel reqt.-By air  
P.O. Cost Center : RAW MATERIAL  
Payment: 100% Advance Alongwith Order  
Delivery: FREE ON BOARD.

Dear Sir,  
We hereby ask you to deliver the  
following goods in accordance with  
our terms of delivery.

GST No : CST/LST :  
State Code: CHINA PAN : TEMP0000001046

S No.	Quantity Unit	Item Code HSN CODE	CUR	Price Per. Unit	Discount	Discount Amount	IGST Amount/%	CGST Amount / %	SGST Amount / %	Total Line Amount
10	1500.000	AIF00602 40012990	USD	1.400 kg (40.01.29.90)	0.00	0.00	0.00	0.00	0.00	2100.00
		1/7/2017					IMPEOU00			
	kg	CALCIUM SULPHATE		Del.DT:15/9/2019					0% +	

=====

ITEMS : As per ANL Drawing  
MARKING : ALLIED NIPPON LIMITED (100% EOU), SAHIBABAD, INDIA  
IMPORT POLICY: UNDER OGL AS PER TERMS OF EXIM POLICY - 2014-2019  
PAYMENT : 100% BEFORE DISPATCH / BILL OF LADING.  
BANKER'S NAME: DBS Bank Ltd - Capitol Point, Baba Kharak Singh Marg, Connaught  
PRICE TERM : FOB  
INSURANCE : INSURANCE TO BE ARRANGED BY YOU UPTO OUR WORKS : A-12, SITE-IV,  
INDUSTRIAL AREA, SAHIBABAD - 201 010 GHAZIABAD (U.P), INDIA  
DESPATCH : BY ~~SEA~~ **Air**  
Other Charges(approx.): AIR FRIEGHT \$1.50/KG  
DO CHARGES 3500/-, CC FEE -4000/-  
WAREHOUSING CHARG. 1500/-,  
LOCAL TRANSPORT(PORT TO ANL)-1500/-  
PORT OF DISCHARGES: IGIA, NEW DELHI  
PLACE OF DELIVERY : IGIA PPG, NEW DELHI  
Very Important: Bills of Lading for import consignts have the following details:  
1) Importer' s GSTIN = 09AAACA0494M1ZH  
2) Importer' s IEC = 0599047739

Place, Ne

*13087*

*Sarvesh Chandra*

*[Signature]*

**Purchase Order**  
ANL SAHIBABAD EOU :201

AMENDMENT PO  
FM/ML/13

Supplier Code, Name & Address : 93J015

JIANGXI FENGZHU NEW MATERIALS TECHN  
YIFENG INDUSTRIAL PARK YICHUN CITY  
JIANGXI PROVINCE CHINA 336300

**Purchase Order : I19000286**  
**Date : 13/8/2019**

**Delivery Address**  
ALLIED NIPPON LTD (100% EOU)  
A-12, SITE-IV INDUSTRIAL AREA  
SAHIBABAD -201010 (GHAZIABAD)  
U.P. (INDIA)  
TEL : 0120-4539600 - 700, FAX : 2896685  
TIN NO. 09888800422  
CIN NO: CIN - U34300DL1988PLC030910  
GSTIN NO: 09AAACA0494M1ZH  
P O Print Date: 13/08/2019  
Supplier : 93J015  
Contact :  
Buyer :  
Reference: Deatroit xcel reqt.-By sea  
P.O. Cost Center : RAW MATERIAL  
Payment: 100% Advance Alongwith Order  
Delivery: FREE ON BOARD.

Dear Sir,  
We hereby ask you to deliver the  
following goods in accordance with  
our terms of delivery.

GST No : CST/LST :  
State Code: CHINA PAN : TEMP0000001046

S No.	Quantity Unit	Item Code HSN CODE	CUR	Price Per. Unit	Discount	Discount Amount	IGST Amount/%	CGST Amount / %	SGST Amount / %	Total Line Amount
10	1500.000	AIF00602 40012990	USD	1.400 kg (40.01.29.90)	0.00	0.00	0.00	0.00	0.00	2100.00
	kg	CALCIUM SULPHATE		Del.DT:30/10/2019			IMPEOU00		0% +	

=====

ITEMS : As per ANL Drawing  
MARKING : ALLIED NIPPON LIMITED (100% EOU), SAHIBABAD, INDIA  
IMPORT POLICY: UNDER OGL AS PER TERMS OF EXIM POLICY - 2014-2019  
PAYMENT : 100% BEFORE DISPATCH / BILL OF LADING.  
BANKER'S NAME: DBS Bank Ltd - Capitol Point, Baba Kharak Singh Marg, Connaught  
PRICE TERM : FOB  
INSURANCE : INSURANCE TO BE ARRANGED BY YOU UPTO OUR WORKS : A-12, SITE-IV,  
INDUSTRIAL AREA, SAHIBABAD - 201 010 GHAZIABAD (U.P), INDIA  
DESPATCH : BY SEA  
Other Charges(approx.): OCEAN FRIEGHT \$35/CBM  
DO CHARGES 3500/-, CC FEE -4000/-  
WAREHOUSING CHARG. 1500/-,  
LOCAL TRANSPORT(PORT TO ANL)-1500/-  
PORT OF DISCHARGES: ICD PPG, NEW DELHI  
PLACE OF DELIVERY : ICD PPG, NEW DELHI

Very Important: Bills of Lading for import consignments have the following details:

- 1) Importer's GSTIN = 09AAACA0494M1ZH
- 2) Importer's IEC = 0599047739

*Sanjay*  
*Chavan*

*13087*

*[Signature]*