PURCHASE ORDER

Bill To:

Ship To:

F-28-01 (Rev. 00)

Brake Parts India Pvt. Ltd 60220035895 **Purchase Order No**

Vill. Rewli P.O. Murthal 0 **Revision No** Sonepat, Haryana

India - 131027 19-JUL-2019 23:54:12 **Order Date**

> **Revision Date** Ship via

Tax ID:

Brake Parts India Pvt. Ltd Pankaj Parti **Buyer:**

Vill. Rewli P.O. Murthal Phone: Sonepat, Haryana pankaj.parti@brakepartsinc. **Email:** India - 131027

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

com

40361 LAPINUS FIBRES B.V. **Supplier:**

6040 KD, ROERMOND,

EUR Currency: ROERMOND, THE NETHERLANDS 1160 NET60 **Payment Terms** Netherlands

GST NO: **FOB / INCO Terms Freight Terms**

Contact Person:

615-5974903 Phone: **Email:**

Rohtak

jolanda.muller@lapinusfibres.com

SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051756	CHM-51756				12-Sep-19	2100	KG	4.431	9,305.10

Sub Total 9,305.10 Other

Total 9.305.10

Terms and Conditions:

COLLECTORATE

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

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220035895 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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