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

Order Date

Revision Date Ship via

Revision No

Tax ID:

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

QILA NO. 54/15/2 DHATURI

Sonepat, Haryana India - 131027

Pankaj Parti **Buyer:**

Phone:

pankaj.parti@brakepartsinc. **Email:**

0

com

60220044224

13-JAN-2021 06:29:09

Approver: **Email:**

40077 STERLING FIBERS INC **Supplier:**

5005 STERLING WAY,

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

USD Currency: NET82 **Payment Terms**

FOB / INCO Terms Freight Terms

ALLENDER SUSAN **Contact Person:**

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

	SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
	1	051795	CHM-51795				28-FEB-21	1415.2	KG	12.1255	17,160.01
Γ	2	051771	CHM-51771				21-FEB-21	1306.4	KG	12.1255	15,840.75

Sub Total 33,000.76 Other Total 33,000.76

Terms and Conditions:

Note:

GST NO. TAN NO. (This is computer generated PO, needs no signature)

For Brake Parts India Pvt. Ltd.

RANGE DIVISION COLLECTORATE 06AAGCA5049Q1Z8

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 60220044224



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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