

Purchase Order  
ANL SAHIBABAD EOU :201

AMENDMENT PO  
FM/ML/13

To; ,  
Supplier Code, Name & Address : 93R013

ROCKWOOL B.V. LAPINUS  
INDUSTRIEWEG 15 6045 J G  
ROERMOND THE NETHERLANDS

Purchase Order : I19000282  
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 : 93R013  
Contact :  
Buyer :  
Reference: Detroit Xcel- By air  
P.O. Cost Center : RAW MATERIAL  
Payment: 100% Advance Alongwith Order  
Delivery: EX-YOUR WORKS.

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

GST No : TEMP00000010045  
State Code: TE

CST/LST :  
PAN : TEMP010045

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	1875.000	AFI00305 40012990	EUR	1.980 kg (40.01.29.90)	0.00	0.00	0.00	0.00	0.00	3712.50
	kg	PULP FIBRE			Del.DT:30/9/2019				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 : EXW  
INSURANCE : INSURANCE TO BE ARRANGED BY YOU UPTO OUR WORKS : A-12, SITE-IV,  
INDUSTRIAL AREA, SAHIBABAD - 201 010 GHAZIABAD (U.P), INDIA  
DISPATCH : BY AIR  
Other Charges(approx.): AIR FRIEGHT EUR 1.65/KG  
EXW: EUR 855  
DO CHARGES 3500/-, CCFEE -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 consignments have the following details:  
1) Importer's GSTIN = 09AAACA0494M1ZH

Place, Ne

*Sachin Kumar*

*[Signature]*

*[Signature]*

*13087*



**Purchase Order**  
ANL SAHIBABAD EOU :201

AMENDMENT PO  
FM/ML/13

Supplier Code, Name & Address : **93R013**

ROCKWOOL B.V. LAPINUS  
INDUSTRIEWEG 15 6045 J G  
ROERMOND THE NETHERLANDS

**Purchase Order : I19000285**  
**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 : 93R013  
Contact :  
Buyer :  
Reference: Detroit Reqt. By sea  
P.O. Cost Center : RAW MATERIAL  
Payment: 100% Advance Alongwith Order  
Delivery: EX-YOUR WORKS.

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

GST No : TEMP00000010045  
State Code: TE

CST/LST :  
PAN : TEMP010045

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	1875.000	AFI00305 40012990	EUR	1.980 kg (40.01.29.90)	0.00	0.00	0.00	0.00	0.00	3712.50
	kg	PULP FIBRE		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 Khark 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 EUR 65.00  
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

Place, Ne

*Sarvesh Kumar*

*[Signature]*

*[Signature]*  
1308/