## **PURCHASE ORDER**

BRAKE

F-28-01 (Rev. 01)

Brake Parts India Pvt. Ltd

Vill. Rewli P.O. Murthal

Sonepat, Haryana India - 131027 Revision No

**Purchase Order No** 

60220044933

Order Date

15-FEB-2021 05:47:44

**Revision Date** 

Ship via

Tax ID:

**Bill To:** 

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

QILA NO. 54/15/2 DHATURI

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

Pankaj Parti

Phone:

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

com

0

**Approver:** 

Email:

Supplier:

40361 LAPINUS FIBRES B.V.

6040 KD, ROERMOND,

ROERMOND, THE NETHERLANDS 1160

Netherlands GST NO:

**Currency:** 

**EUR** 

**Payment Terms** 

NET60

FOB / INCO Terms Freight Terms

**Contact Person:** 

Phone:

615-5974903 **Email:** 

jolanda.muller@lapinusfibres.com

SI	I Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
	051756	CHM-51756				15-MAR-2	2100	KG	4.5	9,450.00
						1				

Sub Total 9,450.00 Other

**Total** 9,450.00

**Terms and Conditions:** 

Note:

(<u>This is computer generated PO, needs no signature</u>)
For Brake Parts India Pvt. Ltd.

TAN NO. RANGE DIVISION

GST NO.

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 60220044933



## **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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