

PURCHASE ORDER



SUNDARAM BRAKE LININGS LIMITED
 REGISTERED OFFICE & HEAD OFFICE: PADI, CHENNAI-600 050
 Website: http://www.tvssbrakelinings.com

AUTHORIZED

Invoice to be Raised & Delivered to : TSK Plant 1
 TSK PURAM PLANT- I, KANJAMANAICKENPATTI, MUSTAKURICHI P.O., VIRUDHUNAGAR-626106
 Mobile: 9940130334
 Email: tskp@tvssbl.com

GSTIN: 33AADCS4888E1Z8 TIN: 33270620064 DATE: 01/01/2007 IEC: 0488016908 TAN: CHES00553A
 PAN: AADCS4888E CST: 31794/74-75 DATE: 12/03/1975 CIN: L34300TN1974PLC006703

Material to be Supplied to : TSK Plant 1 (As detailed above) GOODS TAX INPUT CREDIT

SUPPLIER ADDRESS		PURCHASE ORDER DETAILS	
LAPINUS FIBRES BV	PURCHASE ORDER	PURCHASE ORDER DT:	
P.O. BOX 1160	NO: 01232404006707	29/04/2023	
6040 KD, ROERMOND	Vendor Code: L037	Material Code: 301030250000	
NA	Reference:		
	Department:		
	Sanction No:		
	Request Reference No.:		
	012304000492		

S.No	Part Number / Description	HSN/SAC Description	Qty	Rate EUR	UOM	Tax Rate	Tax Amount	Basic value EUR
1	104204037 SALM 0420 ISSUE 1 DT 15.12.03 LAPINUS FIBRE (RB 250 GRADES)	68061000 SLAG WOOL / NATURAL WOOL / ROCK WOOL FIBRES	13,750	2.42	KG'S			33264.00
	0							
	0							
Special Instructions: ENCLOSURE NO: DTD							Total Basic Value	€ 33264.00

Mode of Despatch: BY SEA

Terms of Payment: 60 DAYS FROM THE DATE OF B/L, THROUGH BANK

Delivery Instruction:

AS AND WHEN REQUIRED

Taxes

Total	33,264.00
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Stores receipt between 8:30 A.M & 3.30 P.M. on all days except Sunday and Holidays

1. All invoice copies should mention Purchase Order Number, Vendor Code and must be accompanied with inspection report and test report

2. Intimate us immediately on despatch of materials through e-mail [1) TSK Plant 1 /

Head Office-supplies@tvssbl.com, materials@tvssbl.com, imports@tvssbl.com, stores@tvssbl.com,

2) TSK Plant 1 - supplies@tvssbl.com, materials@tvssbl.com, suppliers@tvssbl.com]

3. All Duplicate Invoices / Certified copy of Invoices should be sent to Supplies Department, Padi, Chennai - 600 050

4. Statement of Accounts should be sent on a monthly basis to suppliesaccounts@tvssbl.com

5. Separate Invoice should be raised for Each Item against purchase order.

FOR ANY QUERY PLEASE WRITE TO HEAD OFFICE:-

for SUNDARAM BRAKE LININGS LIMITED

SUNDARAM BRAKE LININGS LIMITED

Padi Plant, CHENNAI - 600 050

Name / Token No.

Prepared By

[4567] Sourcing Import User

Page: 1/ 1

Mukundan S

D.G.M (Materials)