IMPORT PURCHASE ORDER



NEWKEM PRODUCTS CORPORATION

Lake Road, Off LB Shashtri Marg, Near Bhandup Police Station, Bhandup (West) Mumbai 400078 T: +91-22-25961571/ 25953352 / 25953353, E: stores@newkem.com

access to innovatio

Head Office: Harganga Mahal, Khodadad Circle, Dadar T T, Mumbai 400014, India

T: +91-22-24144261, F: +91-22-24141513, E: purchase@newkem.com

BUYER : PURCHASER	INVOICE TO	SHIP TO - PORT		
NEWKEM PRODUCTS CORPORATION	NEWKEM PRODUCTS CORPORATION	Nhava Sheva Port, India		
HARGANGA MAHAL	HARGANGA MAHAL			
KHODADAD CIRCLE, DADAR	KHODADAD CIRCLE, DADAR	Bill of Lading must indicate / state		
MUMBAI 400014, INDIA	MUMBAI 400014, INDIA	GSTIN No : 27 AAAFN 1258K 1Z8		
Tel : 91-22-24144261	Tel : 91-22-24144261	IEC Code: 0394039025		
Post Invoice to Above Address	GSTIN: 27 AAAFN 1258K 1Z8	Email: nimish@newkem.com		
		Email: kush@newkem.com		

Rockwool B.V. Industrieweg 15, 6045 JG Roermond, The Netherlands

Shishir Gupta: 98102 99618 email: sg@risusventures.com

Purchase Order No: 380 Your Ref:

Date: 30-Mar-23

Please supply the following at Nhava Sheva Port, India subject to the following terms and coniditions.

NO	PARTICULARS - DESCRIPTION	HSN No	PACKING	Qty. Kg	RATE EUR	AMOUNT EUR
1	Loninus CEEO	C00C 10CC	IV	400	2.75	4600
1	Lapinus CF50	6806 1000	Kgs	480	3.75	1800.00
	Packing: 8 Kgs/Bag (240Kgs per Pallet)					
2	CIP Nhava Sheva (Freight Cost) To be Provided in Proforma Invoice					
	,				8	
	Consignee & Notify Party :					
	Newkem Products Corporation					
	Harganga Mahal, Khodadad Circle,]				
	Dadar, Mumbai - 400 014, India.					
	Delivery : CIP NHAVA SHEVA PORT, INDIA					
	Documentation :					
i)	Invoice : 2 Original + 2 Copies					
ii)	Packing List: 2 Original + 2 Copies					
iii)	B/L: 3 Original & Non - Negotiable 2 Copies or Express Release					
iv)	Cert of Analysis / Conformance Certificate : 1 Original + 1 Copy					
v)	Cert of Origin : 1 Original + 1 Copy				,	
vi)	MSDS & Product Sheet for record One Time	20				
vii)	Please indicate HSCN Code/SCH B code on Invoice.	*				
	Terms & Conditions					
1	Despatch : Immediate					
2	Payment : Advanced against Proforma Invoice				Total EUR.	1800.00
3	Price : CIP NSPT Port by Ocean Shipment			*	3.2.2.2	2000.00
4	For FCL Only: Demeurrage Free Detention Period 14 days at no extr	ra cost & stated o	on BL			

All emails / documents for Dispatch, Schedule and Documents Intimation to nimish@newkem.com and secretary@newkem.com

All Invoices to be sent by Post to Newkem, Dadar, Mumbai Office

NEWKEM PRODUCTS CORPORATION

AUTHORISED SIGNATORY