## **PURCHASE ORDER**

**Bill To:** 

F-28-01 (Rev. 01)

Brake Parts India Pvt. Ltd 60220037165 **Purchase Order No** 

Vill. Rewli P.O. Murthal **Revision No** 

0 Sonepat, Haryana India - 131027 24-SEP-2019 05:46:50 **Order Date** 

> **Revision Date** Ship via

Tax ID:

Brake Parts India Pvt. Ltd Pankaj Parti **Ship To: Buyer:** Vill. Rewli P.O. Murthal

Phone: Sonepat, Haryana pankaj.parti@brakepartsinc. **Email:** India - 131027 com

> Approver: **Email:**

40361 LAPINUS FIBRES B.V. **Supplier:** 

6040 KD, ROERMOND,

ROERMOND, THE NETHERLANDS 1160

**Netherlands** GST NO:

**EUR Currency:** NET<sub>60</sub> **Payment Terms** 

**FOB / INCO Terms Freight Terms** 

**Contact Person:** 

615-5974903 Phone: **Email:** 

jolanda.muller@lapinusfibres.com

SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051756	CHM-51756				19-Nov-19	2100	KG	4.431	9,305.10

**Sub Total** 9,305.10 Other 9,305.10 **Total** 

**Terms and Conditions:** 

Note:

(This is computer generated PO, needs no signature)

For Brake Parts India Pvt. Ltd.

GST NO. 06AAGCA5049Q1Z8 TAN NO. DELA20612E **RANGE** Range-XXV DIVISION Sonepat **COLLECTORATE** Rohtak

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220037165

Vill Rewli P.O Murthal, Sonepat (Haryana), India-131027 Regd.Office: 236,RG Mall Sector-9,Rohini Delhi-110085



## **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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