PURCHASE ORDER

F-28-01 (Rev. 01)

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

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

0 Sonepat, Haryana India - 131027 08-OCT-2021 04:33:19 **Order Date**

> **Revision Date** Ship via

Tax ID:

Bill To:

I01 Brake Parts External Warehouse Pankaj Parti **Ship To: Buyer:**

QILA NO. 54/15/2 DHATURI Phone:

Sonepat, Haryana India - 131027

pankaj.parti@brakepartsinc.

60220049407

com

Approver: **Email:**

Email:

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

6040 KD, ROERMOND,

ROERMOND, THE NETHERLANDS 1160

Netherlands GST NO:

EUR Currency: NET₆₀ **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				12-NOV-21	2100	KG	4.5	9,450.00
2	051756	CHM-51756				12-NOV-21	2100	KG	4.5	9,450.00
3	051756	CHM-51756				12-NOV-21	2100	KG	4.5	9,450.00

Sub Total 28,350.00 Other

Total

28,350.00

Terms and Conditions:

Note:

(This is computer generated PO, needs no signature)

For Brake Parts India Pvt. Ltd.

GST NO. TAN NO. **RANGE DIVISION**

COLLECTORATE 06AAGCA5049Q1Z8

Brake Parts India Pvt. Ltd.

Purchase Order Number 60220049407

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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