Purchase Order



SP-2, 83 & 84, New Industrial Complex, (Japanese Zone) Majrakath, Neemrana, Alwar 301705 Rajasthan India

Tel Fax Email

CIN No: U35990DL2011PTC218240

Vendor Name:

LAPINUS ROCKWOOL B.V.

Vendor Code:

HY00O5L006

Address:

To.

P.O BOX-1160,6040 KD, NDYSTRIEWEG 15

6045,JG ROERMOND, THE NETHERLANDS

NLD

State Code:

State: Country:

Netherlands

31653387939

GST No:

PAN:

Phone:

Email:

ATTN:

Ref No:

AJFPO-22-000156

P/O No:

AJFPO-22-000496

Date:

12/05/2022

Requisition No.:

Purchase pool:

IM_RM

Requisitioner name:

Abhishek

PO valid till:

30/09/2022

Payment Terms: Shipping Terms: Advance Payment - Immdiate/

Shipping Mode:

Ocean

Currency:

EUR/

GST No:

08AAJCA4545L1ZC

EX-YOUR WORKS

PAN:

AAJCA4545L

SN	Item code	Descriptions	HSN Code	ETD	Quatity	UOM	Unit Price	Disc %/ Amount	Tax Amount/ Tax %	Amount(EUR)
1	RMIMP00102	RB 220 ELS	68061000	20-06-2022	2,400.00	kg	4.17			10,008,00
2	RMIMP00101	MINERAL FIBER RB 250 ROXUL1000	68061000	20-06-2022	625.00	kg	2,34			1,462 50
3	RMIMP00111	MINERAL FIBER RB 240 ROXUL1000	68061000	20-06-2022	1,600 00	kg	3.00			4,800,00
	TOTAL			4,625.00						16,270.50

Total amount in words(EUR): Sixteen Thousand Two Hundred Seventy and 50 Cents Only

Terms & conditions

- 1. We are pleased to confirm our order you are requested to supply items as per terms & conditions.
- 2. Quality test/check reports must accompany the Challan/Invoice along with material.
- 3. Our Order No. must appear on Invoices, Packing List, Despatch Advice and all Correspondence.
- 4. Please mention carrier's name GR/RR number and its date on bill.
- $5. \ Regulatory \ Requirements \ needs \ to \ comply \ SOC \ by \ GADSL/ELV/ROHS 3 \ \& \ REACH \ Standards$
- 6. ITC Reversal (with interest) in case of Non-compliance of GST.

Delivery Address: Allied JB Friction Pvt. Ltd SP-2, 83 & 84, New Industrial Complex, (Japanese Zone) Majrakath, Neemrana, Alwar 301705 Rajasthan India

State/State Code: RJ/ 08

GST No:08AAJCA4545L1ZC

Prepared by

Reviewed by