

# PURCHASE ORDER

**Invoice To :**

MAT Brakes India Pvt. Ltd.  
Industrial Estate, Kundli Plot No. 65 & 50, Sector  
-53, Phase-V

**Despatch To :**

MAT Brakes India Pvt. Ltd.  
Industrial Estate, Kundli Plot No. 65 & 50, Sector  
-53, Phase-V

**Supplier :**

ROCKWOOL LAPINUS B.V.  
INDUSTRIEWEG 15  
KD ROERMOND 0000 AA

**Supplier Code :** 109928

**Order No. / Dated**

5200028107 / 01.08.2020

**Contact Group / Telephone**

Chemical/Mix /

**Payment Term / Payment Term Description**

N060 / Net 60

**City/port of Loading****City/Port of Discharge****Incoterms**

EXW NL-ROERMOND

**Currency**

EUR

**Mode of Despatch****Supplier's Ref**

**PO Number must appear on all Bill of Landing, Packing lists, Invoice, and all correspondence of this order.**

We require an order acknowledgement for the following items:

Item	Item Descp	Quantity	UM	Rate	Amount
1	01X1041 01X1041  HSN: 68061000	500.00	KG	2,641.00	1,320.50
<b>Dispatch Date from Supplier:</b>		<b>04.10.2020</b>			
<b>Total quantity split over the following delivery dates :</b>		03.11.2020	KG	500.00	
Gross Price		1,320.50	EUR 1000 KG		1,320.50
Net Incl. Disc.		1,320.50	EUR 1000 KG		1,320.50
IGST Goods Import 18%					0.00
Total PO Value		2,641.00	EUR 1000 KG		1,320.50

Total net item value excluding tax : EUR 1,320.50

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Amount chargeable(in words)

EUR ONE THOUSAND THREE HUNDRED TWENTY CENTS FIFTY ONLY

**Special Conditions**

<b>GSTIN NO.</b>	06AAGCM9838B1ZE	
<b>ECC NO.</b>	AAGCM9838BEM002	For MAT BRAKES INDIA PVT LTD
<b>RANGE</b>	RANGE-VII	
<b>DIVISION</b>	CENTRAL EXCISE DIVISION-II-KUNDLI	
<b>COLLECTORATE</b>	ROHTAK	<u>Aemamul Haque</u>

MAT BRAKES INDIA PVT. LTD. :

Plot NO.65, Sector 53, Phase V, Industrial Estate Kundli, Dist. Sonapat (Haryana) 131 001, India

Phone: +91-130-3072600, Fax: +91-130-3072630, E-mail: matbrakes@matholdingsinc.com

Regd.Office : Suite No. 311, Vardhman Diamond Plaza, D.B. Gupta Road, Paharganj, New Delhi-110055

## CONDITIONS

**1. GENERAL :** 1.1 The drawing/specification are property of MAT Brakes India Pvt Ltd (MBI) and MBI reserve the right to change/modify the drawing/other documents provided by MBI during the contract period. Any modification in the drawing/specification shall be communicated in writing by MBI. Any quantity produced to old specification/drawing will not be accepted, unless specifically asked for.

1.2 No increase in price shall be permitted during the period of order.

**2. ORDER VALIDITY :** 2.1 The order is based on our anticipated demand and supplies should be strictly according to the firm schedule to be released from time to time any quantity produced against this order without a firm schedule will not be accepted, we reserve the right to short close the pending quantities during the period of validity of this purchase order.

**3. RAW MATERIAL :**

3.1 Raw material/components produced by you should be from our approved/recommended sources.

3.2 All Legal and statutory requirements, as applicable, should be met.

**4. PRODUCT QUALITY :**

4.1 You are primarily responsible for supplying quality products as per our specification and drawings. Suppose once accepted if found to have any material/manufacturing/process defects at a later date will be returned to you and cost of such returned components/material will be debited to your account.

4.2 Self Inspection report, Test certificates has to be submitted with every Batch/supply failing which the entire LOT is liable to rejection.

4.3 MBI has the right to Audit/verify the products/process at your end. The verification however will not Absolve you of the responsibility to supply acceptable quality product nor shall it preclude subsequent.

**5. PACKING :**

5.1 Supplies to be made HDPE Bags/Jute Bags/Paper Bags/Drums/corrugated Box in well packed condition.

5.2 Each package should carry IDENTIFICATION-OUR Part Number/Raw material Number, Quality, Manufacturer and Batch No./Date.

**6. DELIVERY :**

6.1 Supplies to be made strictly as per our Delivery schedule and your Delivery Performance will be evaluated.

6.2 All transport document, DUPLICATE COPY FOR TRANSPORTERS of invoice shall be handed over by the transporter at the time of delivery. No Supply will be accepted without Transporter's copy of Invoice. We are not liable to reimburse the excess duty/tax paid.

**7. MODE OF TRANSPORT & FREIGHT :**

7.1 Supplies to be made only through MBI approved Transporters.

**8. SAFETY REGULATIONS :**

8.1 In case of usage of restricted, toxic and hazardous materials, if any, you must strictly follow government regulations. Safety constraints and adequate precautions taken must be evident.

8.2 All EHS practices to be followed in your organization during manufacturing, storage and dispatch of materials.

8.3 Save Paper, Save Trees, Contribute towards a Greener Earth.

"AUR SATARK RAHE, SURAKSHIT RAHE".

9. One set of non negotiable documents should be couriered/faxed/mailed to applicant at

MAT Brakes India Pvt Ltd , Suite No. 311, Vardhman Diamond Plaza, D.B.Gupta Road, Paharganj, New Delhi - 110055 within three days from the date of shipment and proof of the same must accompany original documents.

**10. DECLARATION OF NO CHILD LABOUR**

Please ensure there should not be any child labour in your plant.

11. You are required to quote your MSME registration no. on each invoice, in case you are registered under MSME Act.

12. TDS (Income tax) will be deducted from payment to vendor as applicable as per Income Tax Act, 1961

**13. Indemnity Clause**

Any liability/loss of eligible input tax credit for non-payment/non-filing of statutory returns by Vendor and applicable interest/penalties shall be duly indemnified by Vendor.