



ATC Tires Pvt. Ltd.
(A member of alliance Group)

Factory Address : SIPCOT-SEZ, PLOT NO A-2, SIPCOT INDUSTRIAL GROWTH CENTRE, VILLAGE-GANGAIKONDAN
TIRUNELVELI (Tamil Nadu) - 627352 India
Tel. No.: 91-462-3987367/68 Email ID.: purchase@yokohama-oh.com

PURCHASE ORDER
DELIVERY AT TIRUNELVELI PLANT

DRAFT VERSION

Party Code : 1000162
To,

GSTIN : 33AACCN5773A1ZS
P.O.No: 5200005905
Date : 08.06.2024
Contract No. :

Sabic Asia Pacific Pte Ltd
ONE TEMASEK AVENUE NO. 06-01 MILLENIA TOWER
SINGAPORE - 39192, , Singapore
Tel. No.: 65-65318200, Email ID.:

GSTIN No:
Kind Attn:
Please supply the following items in accordance with specification & instruction given below :

Sr. No	Indent No	Item Code	Description	HSN Code / %	Unit	Qty	Over Tol.	Under Tol	ETD Date	Rate (USD)	Basic Amt(USD)	Dis.	Net Amt(USD)
1		12-00004	PBD (Nickel)	40022000	MT	141.120	10.0	0.0	26.06.2024	1,775.00	250,488.00		250,488.00

Remarks:																
Terms and Condition:							Total:		141.12			250,488.00				
Insurance	:	TO OUR ACCOUNTS														
Delivery Mode	:	Sea						Discount	:	0.00						
Warranty	:	AS PER ANNEXURE INCLUDED						P & F Charges	:	0.00						
Payment Terms	:	90 DAYS FROM BILL OF LADING						Freight/Transportation	:	0.00						
								Other Charges	:	0.00						
Incoterm	:	CFR-						IGST	:	0.00						
Port of Loading	:	.						CGST	:	0.00						
Port of Unloading	:	chennai						UGST/SGST	:	0.00						
												Total		250,488.00		

Amount In Words : USD Two Hundred Fifty Thousand Four Hundred Eighty-Eight Only.

Remarks:
In addition to this Order #
GOODS DELIVERIES & DOCUMENTATION # Delivery Dockets/Commercial Invoice/Airway/B/L etc.
- The material delivery's document must have Consignee/Buyer's address as follows: -
ATC Tires Private Limited
SIPCOT-SEZ
Plot No. A-2, SIPCOT Industrial Growth Centre
Gangaikondan # 627 352
Tirunelveli District
Tamil Nadu, India
ATC's Bank detail is as below:
Mizuho Bank , Ltd.
Level 17 , Tower #A,

P.O.No : 5200005905

Date : 08.06.2024

Peninsula Business Park,
Senapati Bapat Marg , Lower Parel,
Mumbai # 400 013. (India)

Mizuho Bank's USD ccy routing details

Bank Name : MIZUHO BANK LTD

Branch: MUMBAI BRANCH, INDIA

Swift code: MHCBINBB

Nostro account No: 927642496

Nostro Bank: JP MORGAN CHASE BANK N.A.

(SWIFT BIC # CHASUS33)

Bank's designated officials related to import transactions.

Tel No. (Board Line) +91-22-4911 2000

Imports (Extn No.) - Ms.Sumana - 2033, Mr.Santosh - 2051

E-mail id -- trade@mizuho-cb.com

*Pls do not use CSAV NORASIA S/L, because it is taking much transit time compared to others. First, it is going to Mundra port and then coming to Tuticorin.

*Pls ensure, u will use best S/L with gives lowest possible transit time and routing should be Chennai / Colombo then Tuticorin

#In case Wooden Material used in Packaging, then shipper need to arrange:-

- Phytosanitary Certificates / Fumigation Certificate OR
- Self Declaration from Supplier that the Wooden Materials which have been appropriately treated (Fumigated) and marked as per ISPM-15 have been used for Packing of import consignment vide Invoice No. _____ dt. _____ OR
- Self Declaration from Supplier that No Wooden Materials has been used for Packing of import Consignment vide Invoice No. _____ dt. _____

PLS. MAKE SURE 21 DAYS FREE OF DETENTION

MATERIAL DESPATCH AS PER OUR ATC TIRE SPECIFICATION . IF SUPPLIED MATERIAL IS NOT AS PER ATC SPECIFICATION THEN SUPPLIER HAS TO REPLACE THE MATERIAL FREE OF COST.

Every consignment must be accompanied with Test Certificate

All documentation # Shipping Dockets including B/L must have Consignee Address (our Factory Address)

please confirm this order by signing & returning copy to us

your invoice must mention country of origin stamped and signed by you

CERTIFICATE OF ORIGIN issued by Chamber of Commerce or Appropriate Authority

EXPORT PACKING: Goods must be packed for export, according to specs attached

ADVICE OF SHIPMENT: By E-mail/Fax - a) As soon as the goods are shipped. Pls e-mail the dispatch details alongwith shipping document

b) On completion of shipment - confirm quantity and carrier

Non-Negotiable Documents should be sent directly to "ATC" at Corporate office address.

One full set of original document to be sent to our bank.

INVOICE: 3 Original & 3 Copies, Full Set of BILL OF LADING: 3 Original & 3 non negotiable, PACKING LIST: 6 Copies to show net & gross weight

CERTIFICATE OF ANALYSIS: 1 Original & 3 Copies

Dimensions and content of each package, and itemized packing list to be placed in each package

. SAFE TRANSPORTATION CERTIFICATE

. SELF HEATING CERTIFICATE

. SELF DECLARATION FOR NON DG

SHIPPING : ALL "BILL OF LADING" MUST CONTAIN THE FOLLOWING CLAUSE.

THIS VESSEL IS NOT TO CALL AT OR ENTER THE TERRITORIAL WATER OF ANY TRANS IRAN PORT PRIOR TO POST UNLOADING IN INDIA, UNLESS THE SHIP IS IN DISTRESS OF SUBJECT TO FORCE MAJEURE.

SHIPPING MARKS: Shipping marks as indicate herein should be stenciled on each packages - as below:-

-ATC TIRES PVT. LTD., SIPCOT-SEZ, GANGAIKONDAN,TIRUNEVELI.

-PRODUCT NAME: ----- / MADE IN ----- / GROSS KGS ----- / NETT KGS -----

FORCE MAJEURE: The purchaser shall not be held responsible for any delay or non-receipt of goods due to force makeur

PURCHASE DIVISION MANAGER TEL: +91 22 3957 9600! FAX: +91 22 3957 9699

Y ours Faithfull

F or ATC Tires Private Limited

(Checked By)

GST NO: 33AACCN5773A1ZS

P.O.No : 5200005905

Date : 08.06.2024

IEC CODE: 0307085279 DTD: 5/2/08

SEZ UNIT STATUS

a) SEZ Unit Approval vide MEPZ letter ref. F.No. 8/1/2008-SIPCOT Dt. 03-07-2008

(Authorized Signatory)

b) Bond-cum-LuT approval vide MEPZ letter ref. F.No.8/1/2008-SIPGK-ADC V Dt. 10-07-2008 ----

c) Certificate of Exemption from duties and levies issued vide MEPZ letter ref. F.No. 8/1/2008-SIPGK Dt. 08-07-2008

("IT IS SYSTEM GENERATED PURCHASE ORDER HENCE NOT REQUIRE SIGNATURE")

Instructions:

(I) Kindly assure & arrange the material as per the given delivery period

(II) Every Consignment must be accompanied with test certificate.

(III) Please do not dispatch the material without our confirmation. Once the material gets ready then please provide us with packing dimension details for e.g:(Size,Height,Width, Length, Weight & No of packing) and contact personal name, Number & address for Collecting the material.

(IV) Invoice/Challan should clearly mention Po No, Item Code, HSN no and GST No, without which Gate Entry of Material will not be permitted.

SEZ UNIT STATUS

A) SEZ Unit vide MEPZ letter Ref. F.No.8/1/2008-SIPCOT Dt. 03-07-2008.

B) Bond-cum-LuT approval vide MPEZ letter Ref.F.No.8/1/2008-SIPGK-ADC V Dt.10-07-2008.

C) Certificate of Exception from duties and lees issued vide MPEZ letter Ref.F.No 8/1/2008-SIPGK Dt.08-07-2008

Yours Faithfully

For ATC TIRES PVT. LTD

Created By. : Samita Dabir

(Authorized Signatory)

Registered Office : Unit No. 1001, 10th Floor, Tower A, Embassy 247, LBS Marg, Vikhroli (West), Mumbai - 400083

Tel : 91-22-39579699 Fax : 91-22-39579699 Email : hopurchase@yokohama-oht.com