

Hoax Clearing Center - Task #11243

New Order

07/03/2020 01:16 AM - Lalit Chitkara

Status:	Closed	Start date:	07/03/2020
Priority:	Normal	Due date:	
Assignee:	Arief Putra	% Done:	100%
Category:		Estimated time:	0:00 hour
Sprint/Milestone:			

Description

dear sir/ma

Please find attached the soft copy of the Purchase Order for your ready reference and necessary action to meet our delivery schedule.

Please note that , material should be accompanied along with required documents like , Tax Invoice , Packing List, Certificate of Analysis , Certificate of Origin , Copy of Insurance and Bill of lading , in triplicate

(Where ever applicable) . Also , we need Copy of Drawing , Product Catalogue and Operational manual (Where ever applicable) . Please mention PO NO, Item code, HSN code, Place of supply; Gujarat and Gujarat Code; 24 in all your corresponding documents.

Important Message : Please note that , there should not be more than 2 days difference in invoice date V/s L.R date for particular invoice.

All the commercial documents like Tax invoice and packing list should be addressed to purchase department

for processing your payment. If we do not receive these commercial documents then we will not be responsible to release the payment.

Please note that , hard copy of this order shall not be sent; hence treat this as original order. Kindly acknowledge and confirm your acceptance per return mail. In case of any deviation , please revert back to us within 48hrs . In a situation where we do not receive any comments / remarks , it would be considered that the PO has been acknowledged and accepted without any dispute.

thanks &
regards

History

#1 - 07/03/2020 04:53 AM - Arief Putra

- Status changed from Open to Closed
- Assignee changed from Aribowo Sasmito to Arief Putra
- % Done changed from 0 to 100

Files

NEW ORDER.XZ

408 KB

07/02/2020

Anonymous