

## IMPORT PURCHASE ORDER

Vendor Code : 506

PO No : 1006

Vendor Name : Cross World Power Ltd.

Date : 17/02/2021

 Address : Plot - 1/B, Road - 90, Gulshan - 2, Dhaka - 1212,  
 Bangladesh

Vendor Ref : CWPL/SS/KCS/23072020\_R1

Delivery Date : 12 weeks from L/C date

Currency : Euro

PR Ref :

LC No :

Date :

Telephone No : +8801755514739

Contact : Mr. Md. Sumon Rahman

FAX No : +8802 58815160

E-mail : sumon@cross-world.com

SL	PRS	Item Code	DESCRIPTION	UOM	Qty	Rate	AMOUNT
1			LT Switchgear		1	54,747	54,747
2			1125 KVAR PFI PANEL		2	10,1235.50	20,253

Gross : 75,000

Delivery Term : CFR Chattogram

Payment Term : L/C at sight

Discount :

Port Of Loading : Turkey

Port Of Delivery : Chattogram port, Bangladesh

Freight(+) :

Part/Trans Shipment : Allowed

Country of Origin : EAE, Turkey

Tolerance : N/A

Mode of Shipment : By Sea

Net : 75,000

HS Code : 8464.90.00

PSI Company : N/A

Amount in word : Seventy Five Thousand Only

Notes : Buyer:

 E.ASTRO CO., LTD.  
 285, Mokdongseo-ro, Yangcheon-gu, Seoul,  
 Republic of Korea,  
 Telephone: +82 2 2645 5640  
 Email: eastro@eastronew.com

Shipping Mark :

 Kanika Commercial Limited  
 Vatpara, Dubai bazar, Bahubal, Habiganj 3310, Bangladesh.

TIN : 631682997098

Gross Weight :

Net Weight :

Country of Origin :




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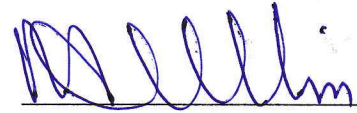
E-mail : sumon@cross-world.com

01. Detailed Invoice, packing list with item description, Certificate of Origin to be attested by the local chamber of commerce, B/L shipment Advise and as per the L/C terms & conditions.
02. Included, Materials to be packed property (for sea shipment) in sturdy packing to avoid any demurrage of the goods.
03. Insurance: On Kanika Commercial Limited account.
04. Vessel Acknowledge: Supplier will notify to Kanika Commercial Limited about details vessel with ETD and ETA through Email within three days from BL date and mention Bill of Lading for 14 days free detention charge at destination port.

Remarks : Import of LT SWITCHGEAR and 1125 KVAR PFI PANEL. As per confirming offer (Ref: CWPL/SS/KCS/23072020\_R1), date: 09/02/2021.



Purchase Dept.



Chief Executive Officer (CEO)

**NOTES :**

1. Please mention order ( IPO/LPO & PRS)# on Delivery Notes/Challan, Invoice, and in all the correspondences & related documents.
2. Please Confirm receipt of this order within 24 hours.
3. While submitting the invoice for payment ( / days earlier than due) make sure that all supporting documents have been included.
4. Wherever applicable as indicated (\*\*) IES/Analysis/ Calibration Certificate is required.
5. In case of sending this order by e-mail, no signature is required.

