PURCHASE ORDER

Vendor Code:- 0010700049

PT. MULTI SPUNINDO JAYA Tbk

Desa Jabaran,City: Sidoarjo , District : Balong Bendo,Krian
Pin Code/Zip Code : 61263 , State: East Of Java Country Indonesia

Bill To :- **Indore Composite Pvt. Ltd.**

Plot No. N-50, MIDC, Addl. Ambernath
MIDC, Anand Nagar, Ambernath(E)-
421506, Dist.-Thane(MH), INDIA

GSTIN No. :- 27AAACI1091A1Z5

PAN No. :- AAACI1091A

Contact Person :- Mrs. Selvie Chandra
Email ID :- mk01@spunindo.com
Contact No. :-

P.O No. :- **3550000776**
P.O Date :- **14/01/2026**
Required ETD :- 25/01/2026
Required ETA at India port :- 15/02/2026

Send PO Acknowledgment to
Contact Person :- Dhananjay Mishra & AMB RM_SFG
Email ID :- nilesh.bhave@indore.co.in
Contact No. :- 8956395083

Ship To :- Indore Composite Pvt. Ltd.

Plot No. N-50, MIDC, Addl. Ambernath MIDC, Anand Nagar, Ambernath(E)-421506, Dist.-Thane(MH), INDIA
GSTIN No. :- 27AAACI1091A1Z5
PAN No. :- AAACI1091A

Sr.no	Item Description	Supplier Des.	Item code	HSN/SAC	Qty	UOM	ETD	Unit Price	Currency	Amt in USD
00010	width 1010mm length 2000m	NON WOVEN-T0RAH0-000W15-00015	10000220	56031190	5000.000	KG	25/01/2026	2.16	USD	10,800.00

Total 10800.00

Amount in word : US Dollar Ten Thousand Eight Hundred And Zero Cents Only.

Document Required :
1. Bill Of Lading / Air waybill.
2. Certificate Of Analysis Certificate Of Origin
3.Commercial Invoice, Packing List
4. Data Sheet

Remarks :- NA

Inco Terms :- CIF
Port of Discharge :- Nhavasheva
Insurance :-
Marking Terms :-
Packing Type :- Product Description Must Be Mentioned As Per P/O
Payment :- 100% Advance against B/L
Mode of Dispatch :- By Sea

Bank Details :
Bank Name : HDFC Bank Ltd.
Bank Address: Zenith House, Keshavrao Khade Marg, Opp Race Course Gate No 5 & 6, Mahalaxmi, Mumbai - 400034
Bank Account : 50200007656628
IFS Code : HDFC0000542 **Swift Code :** HDFCINBB

Notify / Send Documents on Below Address :
Indore Composite Pvt. Ltd.
Plot No-N 50, Anand Nagar MIDC,
Ambernath , Maharashtra, India – 421506
Contact Person : Vishal Madane **E-mail :** vishal.madane@indore.co.in
Contact No. : +91 9136479330
Prepared By : Dhananjay Mishra **Print Date:-** 14/01/2026

For Indore Composite Pvt. Ltd.

In Approval

Note	
1	The Supplier shall strictly adhere to the Code of Conduct, ensuring compliance with all applicable EHS laws, regulations, and standards.
2	PO number and Item Code must be mentioned all documents, and the Bill of Lading (BL) must specify the allotted free days.
3	NN documents must be received at least 7 days before the shipment arrives at the Indian Port. Any Penalties Incurred due to late receipt of documents will be recovered from the vendor.
4	Shipping Marks must be clearly visible on Pallets.
5	PO Terms & Conditions are available at: https://indore.co.in/ Supplier's delivery constitutes acceptance of all terms in this PO and on the website.
6	Goods must be packaged in seaworthy/airworthy materials to withstand transit risks.
7	Supplier must deliver on schedule. Delays may incur penalties or PO cancellation. Early deliveries require buyer approval.
8	For CIF terms, insurance coverage must align with Institute Cargo Clauses (ICC) or equivalent, as per agreed terms.
9	Supplier shall maintain the confidentiality of all information related to this PO and shall not disclose it to any third party without prior written consent.
10	The Buyer reserves the right to terminate the PO at any time for non-compliance or breach of terms and conditions.