

**Lankem Ceylon PLC**

Company No. PQ128

**Purchase Order
LK - Import PO****Vendor**

AMBANI ORGOCHEM LIMITED
NEXT TO NATRAJ RUSTOMJEE
WESTERN EXPRESS HIGHWAY
801 8th FLOOR, 351 ICON

400069 ANDHERI (E)
India

PO No

4200007335

PO Date

2025.02.17

Plant

Paint Factory

PR No

70006243

Purchasing Group

Factory Pur Local

PI No

Country of Origin : India
Country of Shipment : PI NO :- PFI120/24-25

Consignee : Lankem Ceylon PLC
No: 98, Sri Sangaraja Mawatha,
Colombo - 10,
Sri Lanka.

Port of Destination : Colombo Sri Lanka

Delivery Term : CIF

Payment Terms : Documents against Payments

Through :
LC No :

Import Licence No :

Expiry Day :

Shipping Instructions :
Bank Address

Shipment required before : 2025.04.18
Shipment marked as follows : Lankem Ceylon PLC
Colombo
PO No: 4200007335

Product Code	Description	HS Code	Quantity	Unit Price	Net Amount
1000001400	AOPL 504		17600.000	0.86	15,153.60
Sub-Total					15,153.60
Dis-Total					0.00
Tax-Total					0.00
Other-Charg					0.00
Total				USD	15,153.60

Remarks

1. Product description on all documents should be identical to above description.
2. Import Licence No., HS No. & Quantity should be specified on all documents.
3. Import licence value of USD xx,xxx should not be exceeded under any circumstances, unless if we permit any.
4. One set of advance documents consisting of four signed invoices & three non-negotiable Bills of Landing must be dispatched immediately after shipment & certificates to this effect must accompany the bank documents.
5. Insurance policy should cover 110% from the CIF value.
6. We reserve the right to reject and return goods if they fail to meet the required quality standards. Final 20% of the payment will be made based on internal quality approval.