



IMPORT SUPPLY CONDITIONS

- 1 Supply should be strictly as per our Purchase Order.
- 2 Seller to send order acknowledgement immediately on receipt of our order
- 3 Seller to poses all the Statutory Certificates related to the supply of the goods in to India.
- 4 Seller to send the details of Despatch schedule / Transport details with regard to the shipment of the goods in advance to the buyer.
- 5 Seller to send by mail, the copy documents immediately on shipment of goods in to India.
- 6 Seller to purely oblige to the conditions mentioned in the Letter of Credit / Purchaser Order established by the Buyer for shipment of goods.
- 7 Buyer has to right to cancel the contract in case of the conditions not met as per the Purchase order / letter of credit.
- 8 Seller to fulfill all conditions of Indian Exim Policy
- 9 Packing Instructions : To be securely packed for shipment through Sea freight
- 10 Documents : Immediately after dispatch of Goods, Please send by courier one Advance India. set of documents, Consisting of Invoice, Packing list, Certificate of origin, AWB/Bill of lading and Test certificate to our Factory, Wheels India Limited, Padi, Chennai # 600050, India
- 11 Other Instructions : Shipment Prohibited by Pakistan, Sudan & Iran owned or Pakistan chartered vessels and vangard containers/ Delmar maritime agencies/ Maersk line/ Safmarine lines & Hanjin shipping
Shipment through consol agents Bill of Lading is Prohibited.
Shipments should be Effected only through Main line/ Vessel operator Bill of Lading
- 12 IEC Code & GST Number details :

IEC NO.	GST NO.
WIL : 0488000742.	33AAACW0315K1ZO
WILCAR WHEEL: AACCW0212H.	33AACCW0212H1ZX
SUNDARAM HYDRAULICS: 0408001241.	33AALCS4402N1Z7