

# Purchase Order

## Consignor' s Address

PT Sehat Secara Alami  
Komplek, Jl. Darma Putra  
I Jl. Darma Putra Raya  
No.7, RT.2/RW.7, Kby.  
Lama Sel., Kec. Kby. Lama  
Kota Jakarta Selatan  
Daerah Khusus Ibukota  
Jakarta  
**City:** Jakarta Selatan  
**State:** Daerah Khusus  
Ibukota Jakarta  
**PIN:** 12240  
**Country:** Indonesia  
**Phone:** 622122766789  
**TIN NO.:**

## Vendor' s Address

V10262  
PT KARACOCO NUCIFERA  
PRATAMA  
Jl.Rawa Bebek Utara No.26  
RT005/010 Penjaringan  
Jakarta Utara,  
**City:** JAKARTA UTARA  
**State:** Dki Jakarta  
**PIN:**  
**Country:** Indonesia  
**Phone:** 85778449919  
**TIN NO.:**

## Consignee' s Address

DC SESA PIM  
PT Sehat Secara Alami  
Komp. Kostrad, Jl. Darma  
Putra Raya No.7,  
RT.2/RW.7, Kby. Lama  
Sel., Kec. Kby. Lama,  
Kota Jakarta Selatan,  
Daerah Khusus Ibukota,  
**City:** Daerah Khusus  
Ibukota  
**State:** Central Jakarta  
**PIN:** 10220  
**Country:** Indonesia  
**Phone:** 02122766789

Consignment #:

**POSESA747801007260**



PO #:

**PO-V10262-0123-  
32657**



|                             |                                                   |
|-----------------------------|---------------------------------------------------|
| PO Date: <b>26-Jan-2023</b> | Estimated Date of Delivery: <b>02-Feb-2023</b>    |
| Delivery Date: -            | Report generated on: <b>27-Jan-2023, 14:08 pm</b> |

Please supply the following Goods according to the terms, condition and instruction specified here.  
Instruction:

| S.No. | Product                          | SKU           | UPC/EAN       | Qty | Unit Price | Amount    |
|-------|----------------------------------|---------------|---------------|-----|------------|-----------|
| 01    | KARA MINYAK GORENG<br>KELAPA 1 L | 9389011410001 | 8997212611068 | 324 | 23250.0    | 7533000.0 |

## TERMS AND CcONDITIONS

1. The material should be delivered to at shipping address before 4 PM (Sunday Closed).
2. Delay in supply shall attract penalty @50 per day.
3. No delivery will be accepted without valid Challan/Invoice and Tax Forms applicable.
4. Quantity issued in PO will only be accepted @+- 5 Only.
5. Delivery without prior notification will not be taken.
6. Quality and quantity assessed at our work shall be treated as correct and final. Thereafter, it will be destroyed at your cost.

**Payment Terms:** Payble within 30 Days

**Delivery Terms:** Delivery at our Warehouse

**Mode of Transportation:** By road/air

**Mode of Payment:** RTGS

**Authorized by**

**Approved by**