MSG FROM: MULLIGSS--ISCDCVM3 TO: MCCULLER--ISCDCVM3 04/14/92 15:35:13
To: MCCULLER--ISCDCVM3

From: SANDI MULLIGAN - MLS - B-14C09 - (302)773-1744
Subject: INDIA ORDERS FOR R103
ED,
I PLACED TWO ORDERS FOR INDIA - JBMM31564 AND JBMM31565 - FOR 10 M/T EACH OF R103. I KNOW YOU SAID EARLIER THAT YOU HAD STOCK OF R103, SO I WENT AHEAD AND PLACED THEM FOR 4/23 - THESE ARE FOR TWO CUSTOMERS WHO USUALLY GET THEIR STOCK FROM SINGAPORE, BUT SINGAPORE DIDN'T HAVE ANY STOCK OF R103. SHANKAR KRISHNAN SENT ME A NOTE TODAY ASKING WHEN THEY WOULD BE SHIPPED AS THEY ARE IN DESPARATE NEED OF MATERIAL. BEFORE I WRITE HIM AND TELL HIM WHEN THIS STUFF IS SCHEDULED TO SHIP, I FIGURED I'D BETTER CHECK WITH YOU AND SEE IF THIS WAS OK.
THANKS.

SANDI MULLIGAN
INTL. CUST. REP.
INTERNATIONAL CUSTOMER SERVICE

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N36559

From: MULLIGSS--ISCDCVM3 Date and time 04/15/92 11:28:31
To: LINK --MCILINK

From: SANDI MULLIGAN - MLS - B-14C09 - (302)773-1744
Subject: STL/250-92 AND STL/251-92
MCI:
*To: SARIN TRADE LINKS (TELEX)
*EMS: MCI Mail
*MBX: telex: 1172242
*MBX: country: 953
*MBX: Answerback: ASMA IN
MCI:

HI, SAJID.

ORDERS STL/250-92 - JBMM31564 AND STL/251-92 - JBMM31565 HAVE BEEN PLACED WITH A SHIP DATE OF 4/23/92. YOU SHOULD BE SEEING SPACE RELEASES FOR BOTH THESE ORDERS NEXT WEEK.
THEY WILL BIT INTO A 20 FT. CONTAINER TOGETHER AND I HAVE PUT SPECIAL INSTRUCTIONS ON THE ORDER (TO THE WAREHOUSE) TO BE SURE EACH PALLET IS MARKED AS PER THE ORDER SO THERE WILL BE NO MIX-UP.

THANKS.

cc: KRISHNS --IN00H1 Shankar KRISHNAN

SANDI MULLIGAN
INTL. CUST. REP.
INTERNATIONAL CUSTOMER SERVICE

N36559.01

DUP050039781

MSG FROM: UNKNOWN --NOREPLY TO: MULLIGSS--ISCDCVM3 04/14/92 06:34:19

Message. Dated: 04/14/92 at 1331.
Subject: STL/250-92 AND STL/251-92
Sender: J SHEILA / IN00H1/00 Contents: 2.

Part 1.
Creator: J SHEILA / IN00H1/00

FROM: Shankar KRISHNAN / IN00H1/00

  TO: Sandra-S MULLIGAN (MULLIGSS) / CDCVM3

  CC: J SINGH / IN00H1/00

Part 2.

SANDI, WHEN DO YOU EXPECT TO SHIP THESE TWO ORDERS.
MATERIAL IS URGENTLY REQUIRED BY OUR STOCKIST. PLEASE
INFORM STATUS.

BEST REGARDS / SHANKAR
DUFE . MADRAS. INDIA.

SK/sj

NEWOC #5 92/04/14 - 06:34:19

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N36559.02

DUP050039783

MSG FROM: TELEXCTR--WMVX TO: MULLIGSS--ISCDCVM3 03/30/92 14:07:54
To: MULLIGSS--ISCDCVM3

From: TELEXCTR--WMVX A1::TELEXCTR
Subj: TLX

From: NAME: ISD TELEX CENTER
FUNC: ISD-C&NS
TEL: 774-4131 <TELEXCTR AT A1 AT WMVX>
To: NAME: Sandra S Mulligan <MULLIGSS AT ISCDCVM3>

From: NAME: E I DUPONT DE NEMOURS <E I DUPONT DE N
EMOURS@6717325@10TH AND MARKET STREETS@ISD NG501@WILMINGTON, DE@DUPONT 6
717325@MCI_GATEWAY>
Date: 29-Mar-1992
Posted-date: 30-Mar-1992
Precedence: 1
To: NAME: Telex Center <TELEXCTR@A1>

INBOUND MESSAGE RECEIVED ON MAR 29 AT 23:15 -ASSIGNED// CATD3146-
1172242 ASMA IN

MAR 30 '92 09:49

SANDI MULLIGAN
INT'L CUST REP

V PLACE OUR ORDERS AS UNDER:

1/ STL/250-92
2/ SHAGOYA PVT LTD
D/12/9 CHEMICALS N ALKALI INDUSTRIAL N WAREHOUSING COOPERATIVE
SOCIETY LTD
TTC INDUSTRIAL AREA
BEHIND UNION CARBIDE
TURBHE
DIST THANE
3/ DOCUMENTS TO B PROCESSED THRU
UNION BANK OF INDIA
MANDVI BRANCH
MULRATNA BUILDING
MANDVI
BOMBAY 400 009
4/ OCEAN. IMMDTLY PER 1ST AVALABL VESSEL
5/ BOMBAY
6/ CIF
7/ SDDP.45 DAYS CREDIT WITHOUT INTEREST FROM DATE OF ACCEPTANCE OF
ORIGINAL DOCUMENTS BY CLIENT FROM THE BANK
8/ IN 1 FCL ALONGWITH STL/251-92
9/ TIPURE
10MT R-103 AT USD/MT 1600
PL PREPARE 2 BILLS OF LADING AS UNDER: ? OK per M. Andalow

JBMM31564

I/2889EX55 W07

N36559.03

DUP050039784

1 OF 6MT + 1 OF 4MT

1/ STL/251-92
2/ R.P.SHAH N SONS
D/12/9 CHEMICALS N ALKALI INDUSTRIAL N WAREHOUSING COOPERATIVE
SOCIETY LTD
TTC INDUSTRIAL AREA
BEHIND UNION CARBIDE
TURBHE
DIST THANE
3/ DOCUMENTS TO B PROCESSED THRU
UNION BANK OF INDIA
MANDVI BRANCH
MULRATNA BUILDING
MANDVI
BOMBAY 400009
4/ OCEAN. PER 1ST AVALBL VESSEL
5/ BOMBAY
6/ CIF
7/ IN 1 FCL ALONGWITH STL/250-92
8/ SDDP. 45 DAYS CREDIT WITHOUT INTEREST FROM DATE OF ACCEPTANCE OF
ORGINAL DOCS BY CLIENT FROM THE BANK
9/ TIPURE
10MT R-103 AT USD/MT 1600
PL PREPARE 3 B/L'S AS UNDER
1 OF 3MT + 1 OF 2MT + 1 OF 5MT ?

JBMM31565

PL ARRANGE IMMDT SHIPMNT N ADV DTAILS

BEST RGDS
SAJID

1172242 ASMA IN

to: CDCIL1::ISCDCVM3::MULLIGSS

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MSG FROM: SEAHOLJF--ISCDCVM1 TO: MULLIGSS--ISCDCVM3 04/08/92 13:10:31
To: MULLIGSS--ISCDCVM3

From: JIM SEAHOLM N-8539-4 302-774-3940

Subject: STL/250-92 AND 251/92
THIS IS OK W/ME. WHAT IS THE VALUE OF 20 MT?
*** Forwarding note from UNKNOWN --NOREPLY 04/08/92 10:09 ***
(This message was marked "URGENT" by the sender.)

Message. Dated: 04/08/92 at 1505.
Subject: STL/250-92 AND 251/92
Sender: J SHEILA / IN00H1/00 Contents: 2.

Part 1.
Creator: J SHEILA / IN00H1/00

FROM: Shankar KRISHNAN / IN00H1/00

TO: Sandra-S MULLIGAN (MULLIGSS) / CDCVM3
James-F SEAHOLM (SEAHOLJF) / CDCVM1

Part 2.

OUR TI-PURE AUTHORISED STOCKIST IN BOMBAY HAVE PLACED ABOVE TWO ORDERS UNDER TWO NAMES BOTH COMPANIES BELONGING TO THEM. THAT IS SHAGOYA PVT LTD AND R.P. SHAH AND SONS, BOMBAY FOR 10 M.T EACH R-103 THAT IS TOTAL 20 M.T.

WE NORMALLY SUPPLY OUR AUTHORISED STOCKISTS EX OUR SINGAPORE WAREHOUSE. SINCE WE DO NOT PRESENTLY HAVE R-103 SINGAPORE WE HAVE ASKED THEM TO PLACE ORDER ON U.S.

WE HAVE IN THE PAST EXTENDED 45 DAYS D/A TERMS TO OUR STOCKISTS FROM U.S DUE TO THE LONGER SHIPMENT TIME INVOLVED. BEING OUR AUTHORISED STOCKIST (THEY HAVE BEEN APPOINTED AFTER THOROUGH SCRUTINY OF THEIR FINANCIAL POSITION) THERE IS NO PAYMENT RISK INVOLVED.

PLS ACCEPT THE ABOVE ORDERS PLACE AND SEND YOUE ORDER ACKNOWLEDGEMENT TO OUR DISTRIBUTOR SARIN TRADE LINKS IN BOMBAY - KINDLY ARRANGE FOR SHIPMENT ON FIRST

AVAILABLE VESSEL ON TOP PRIORITY.

BEST REGARDS
S KRISHNAN / DUFE / MADRAS / INDIA

NEWOC #5 92/04/08 - 10:09:41

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MESSAGE SEND 04/14 13:21 MGS

SEND TO: TBLZG04 DATE: 041492 TIME: 13:21 USER ID: MAL310

TO: ROSEMARIE SCOTT
FROM: S. MULLIGAN 773-1744

* * * * * * * * * * * * * * C&P DEPT 65 * * * * * * * * * * * * * *

__X__ NEW_____ REVISED _X__ RUSH CSR CODE:_XBA_

CREDIT STATUS:_____ OP
CUSTOMER TYPE: DRCT
CUSTOMER CLASS:_E_
SOLD TO:

R.P.SHAH & SONS; CHEMICALS AND
ALKALI INDUS. WHSE. COOP.
SOCITY LTD.; TTC INDUS. AREA;
BEHIND UNION CAR.; TURBHE, DIST
THANE, BOMBAY, INDIA
COUNTRY NAME:_INDIA_____
PRODUCT FAMILY:_823_____

PAY TERMS: _D6_
FORWARDER INVOICE:_Y__
ULTIMATE DEST:_IND_
SHIP TO:

SAME_____
_____
_____
_____
_____

NEXT: Y RTY

4B O-001

N36559.05

DUP050039789

MESSAGE SEND 04/14 13:15 MGS

SEND TO: TBLZG04 DATE: 041492 TIME: 13:15 USER ID: MAL310

TO: ROSEMARIE SCOTT
FROM: S. MULLIGAN 773-1744

* * * * * * * * * * * * * * C&P DEPT 65 * * * * * * * * * * * * *

__X__ NEW_____ REVISED _X__ RUSH CSR CODE:_XBA_

CREDIT STATUS:_____ OP
CUSTOMER TYPE: DRCT
CUSTOMER CLASS:_E_
SOLD TO:

SHAGOYA PVT LTD; CHEMICALS AND
ALKALI AND WAREHOUSING
COOPERATIVE SOCIETY LTD; TTC
INDUS. AREA; BEHIND UNION CAR.
TURBHE, DIST THANE, BOMBAY, INDIA
COUNTRY NAME: INDIA_____
PRODUCT FAMILY:_823_____

PAY TERMS: D6__
FORWARDER INVOICE:_Y__
ULTIMATE DEST:_IND_
SHIP TO:

SAME_____
_____
_____
_____
_____

NEXT: Y RTY

4B O-001

N36559.06

DUP050039790

MESSAGE RECEIVE 04/14 14:03 MGM

DEL: Y TERM ID: CDM1I308 DATE: 041492 TIME: 14:00 USER ID: CAPG04
TO: S. MULLIGAN 773-1744
FROM: ROSE SCOTT DUPONT CHEMICALS EXT 40253

RE:

1) SOLD & SHIP TO R H SHAH & SONS -- C/00415493

2) SOLD & SHIP TO SHAGOYA PVT LTD -- C/00415496

NEXT: Y DTY

4B O-001

N36559.07

DUP050039791