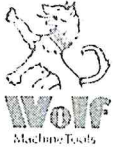


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SI 220301328

Wolf Machine Tools Limited (A PODDAR HMP GROUP COMPANY) Formerly Power Tools Marketing Ltd. 608/609/1, Saswad, Tal - Purandhar, Dist. - Pune - 412301, Maharashtra

QUOTATION CUM PROFORMA INVOICE

Table with 2 columns: WOLF MACHINE TOOLS LIMITED (Address, GSTIN, PAN) and REF. NO. (WMTL/QTN./2021-22/4, Dated 30.03.2022). Includes Buyer's Order No., Despatch Document No., Mode of Dispatch (COURIER), Destination (BHIWADI), City/Port of Loading (PUNE), City/Port of Discharge (BHIWADI), and Terms of Delivery.

Table with 7 columns: SI No., Description of Goods, Unit, HSN CODE, Rate, Quantity, Amount. Includes items for PAPER FILTER 10 MM SMALL and PAPER FILTER 10 MICRON BIG. Includes a summary section with ADD: FREIGHT CHARGE (1500), TOTAL BASIC (18294), and ADD: IGST@18% (3292.92). Total amount is 21587.

Handwritten notes: 'Final Rate 780/- 862'

Amount Chargeable (in words) INR: TWENTY ONE THOUSAND FIVE HUNDRED & EIGHTY SEVEN ONLY. Includes handwritten note 'GST: 18% Excl'.

Table with 2 columns: PAYMENT TERMS (100% ADVANCE), ADVANCE RECD.CH.NO. (0.00), BAL. TO BE RECEIVED BEFORE DESPATCH/VISIT/CONTRACT (21587), TOTAL VALUE OF PROFORMA INVOICE (21587).

BANK DETAILS: HDFC BANK LIMITED, A/C NO. - 00082210006232, RTGS/NEFT/IFSC CODE- HDFC0000008 SWIFT - HDFCINBBCAL, BR.ADD-4, B.B.D.BAG EAST KOLKATA-700001, WEST BENGAL.

NOTE: 1) FREIGHT : PAID, 2) TRANSIT INSURANCE : , 3) DELY./DESP.: IMMEDIATE, 4) LOCAL TAXES/LEVIES, IF ANY, TO BUYER'S A/C ONLY.

Signature area for Wolf Machine Tools Ltd. and Authorised Signatory.

This is a computer generated document, hence does not require any signature

Handwritten notes: 'discussed with Mr. Pooja Gupta and agreed above date', 'Nil one word', '30/03/22'.