EN220700602

ON	QUOTATION			
AYAPURI	OUR REF.	HAQ/JAL/22-23/537		
1-28116246	DATE	23.07.2022		
	YOUR REF.: - Your Enquiry no. EN220700602,			
	22.07.2022			
1019	Kind Attn.: - I	Rajgopal. C. Sarda		
	(Asst. Manager Purchase)			
11195368	8 Email: rajgopal@jindalaluminium.com			
	AYAPURI 1-28116246 1019	OUR REF. DATE YOUR REF.: 22.07.2022 Kind Attn.: - I		

	180-21135051152	MOD. 9011195300 Email.	rajgopai@	jindalalun	iinium.com
Dear		rding our quotation for the following:			
CONTRACTOR OF THE	ei pieasure in forwar I	rding our quotation for the following:		OTV	LINIT DDIOE
S.		DESCRIPTION		QTY.	UNIT PRICE
NO.	LOCKING DING	OF CONTAINED FOR BD2 BDF6	c 1	01	@ ₹ 43-700 00 Foob
1.		OF CONTAINER FOR BP3 PRES r drawing no. : BP3-1100-19-A3 EN8	Reing's	No.	@ ₹ 43,700.00 Each (@ Rupees forty three thousand seven hundred only)
2.			s 70.39	2001 2000	@ ₹ 43,700.00 Each (@ Rupees forty three thousand seven hundred only)
3.	CYLINDER	or BP4 CONTAINER SHIFTING or drawing no. : BP4-2100-21-A3	e. 1040	02 Nos.	@ ₹ 1,15,800.00 Each (@ Rupees one lac fifteen thousand eight hundred only)
4.	CONTAINER HO		k. 1240	02 (Nos.	@ ₹ 13,800.00 Each (@ Rupees thirteen thousand eight hundred only)
Our te	arms & conditions	of business are as per the details li	sted hele		
Davm	ent Terms	Within 30 days	Sted Deliv	HE	K LIST
	Basis	Ex - Bhiwadi.		***********	10
GST	Daoio	18% Extra /As applicable	C:3C(DUNTED	Later as allow
	SST No.	07AAAPO2514K1ZV			
HSN		84129090	FOF:	INCL	EXTRA
Delive		6 - 8 Weeks after the firm placem			
	ng & Forwarding	Nil	i i	Mann	
Freigl		Nil	NO.		ED EXTRA
Validi	ty of quotation	15 days	00	TIVAT	15tr. (2).
We sl	hall look forward to	receipt of your valuable order.	Enclosure	s:	printion Co Dago
Than	king you, s Sincerely,	receipt of your valuable order	S. No.	Desi	ription O Carge O
A.P.S	S. Oberoi	120 Of 2000	1		

Hydraulic Power Systems, Hydraulic Cylinders & Seals, Hydraulic Presses, SPMs, Components & Modifications



Dated: 23.07.2022

M/s Jindal Aluminium Limited SP-2/333, Industrial Area Bhiwadi Dist., Alwar Rajasthan - 301 019

Dear Sir,

S.No.	Item Description	Drawing No.	UOM	Quantity	Price	Total
1	Container Lock Ring for BP3 Press BP3-1100-19-A3, P		1 Nos.	1	33,000.00	33,000.00
2	Container Holder Lock Nut	BP4-2100-21-A3, Part No.2	Nos.	2	33,000.00	66,000.00
3	Piston Rod	BP4-2100-21-A3	Nos.	2	102,302.00	204,604.00
4	Container Lock Ring	BP3-1100-19-A3, Part No.2	Nos.	1	33,000.00	33,000.00
5	RAM FOR P-1 BUTT SHEAR	BP1-1650-31-A3	Nos.	1	140,227.00	140,227.00
		Total	-	7	341,529.00	476,831.00
6	GST 18%		-			85,829.00
		Total				562,660.00

Payment Terms: 50% Advance and 50% against Performa. Handling Charges - 5%. Freight - As actual. Discussed with Thanking You, For Micro Hydrotechnic Pvt. Ltd. (Charanjeet Kaur) Sales

Hydrotechnic Pvt. Ltd.

Regd. Office : Micro House B-93, Maya Puri Industrial

Phase - 1 Opp T&T Motors (Mercedes | New Delhi-110064 | Plot No. 223 & 224, Sector-9, Phase-III, Industrial Growth Centre, IMT Bawal, Rewari, Haryana-123501 | U29199DL2003PTC122301

CIN Mobile 9350230826, 9717474831

Landline 011-40644399

Works

Email : sales@microhydrotechnic.co.in, vartika mahajan@microhydrotechnic.co.in GSTIN No. Delhi : 07AADCM9466C1ZD

GSTIN No. Bawal: 06AADCM9466C1ZF Website www.microhydraulicpress.com

S.N.D. INDUSTRIES

3/A Sri Skanda Nilayam, Abbigere main road, 4th Cross, Near Sujatha Wood Industries, K.G.Halli, Jalahalli West, Bangalore-560015 Email:sndindustries2011@gmail.com Mob: - 09036635315

TO,

EN no: EN210701036

Date: 233/07/21 QTN: 2367

Final

JINDAL ALUMINIUM LIMITED Jindal Nagar, 16 km, **Tumkur Road** Bangalore 560 073

Sub: Quotation for manufacturing

Slno	Item	Qty	Rate/-	Amount	Rate
1	CONTAINER HOLDER LOCK NUT AS PER	02nos	5650/-	11300.00	Re 5424
	DRG. NO.BP4-2100-21-A3, PART NO2,,				12. 7
2	CONTAINER LOCK RING FOR BP3 PRESS AS	01nos	14750/-	14750.00	6 14210
	PER DRG. NO.BP3-1100-19-A3, PART NO2,,				02. 11/ 3
3	CONTAINER LOCK RING FOR BP3 PRESS AS	01nos	14750/-	14750.00	18 14710
	PER DRG. NO.BP3-1100-19-A3, PART NO1,,				18.11. SI
4	PISTON ROD FOR BP4 CONTAINER SHIFTING	02nos	64250/-	128500.00	127721
	CYLINDER AS PER DRG. NO BP4-2100-21-A3,		~		6.0232
	PART NO1,,				

1. Including of transport to Jindal Alu or screen above 2. Delivery term approximant 4 Week 3. Payment term 1 Week from date of invoic .ND Industries

Proprietor

(Dinakar)





AN ISO 9001: 2008 CERTIFIED COMPANY

ENGINEERS, MANUFACTURER & FABRICATORS

13/6, NATABAR PAUL ROAD (KADAMTALA) HOWRAH – 711 101. WEST BENGAL TEL.NO.033-2643-8105, <u>E.MAIL:indroindustries@yahoo.co.in</u> Website: www.indroindustries.com

QUOTATION

QUOTATION NO-II/Q/300/2022-23 REF ENQ. NO. EN220700602 DATE 09.08.2022 DATE 09.08.2022

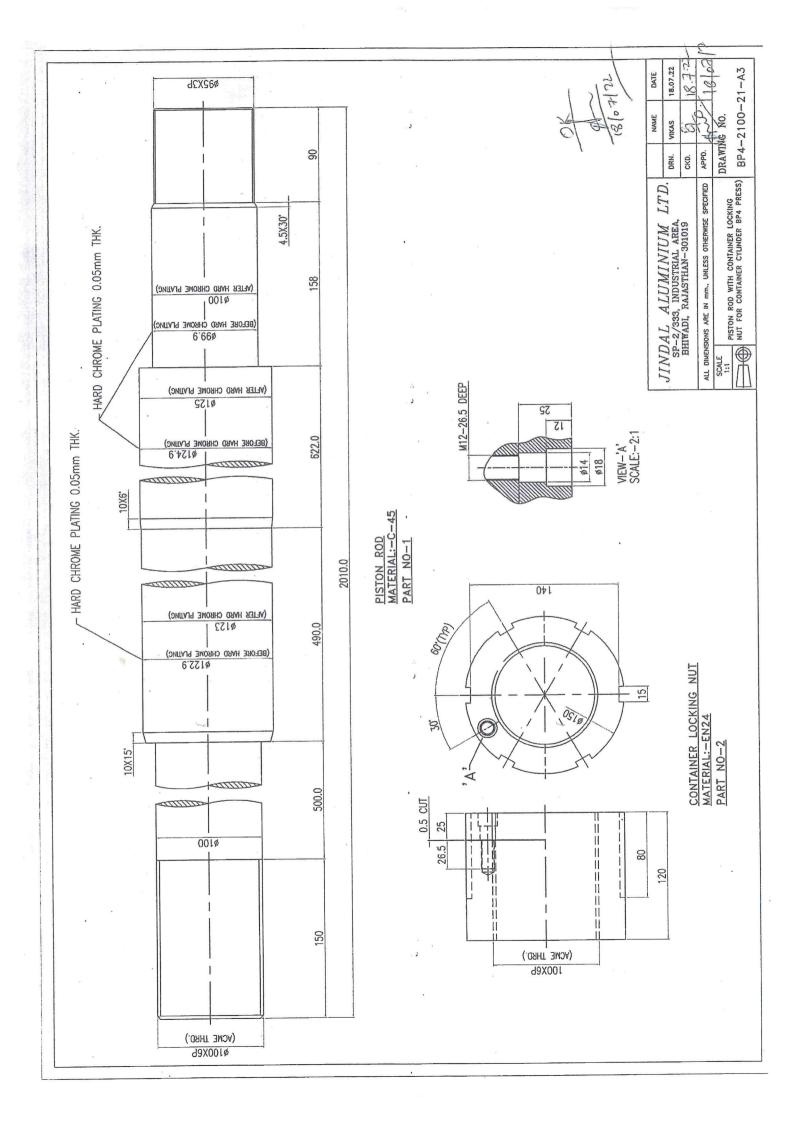
TO, M/S. JINDAL ALUMINIUM LIMITED BHIWADI.

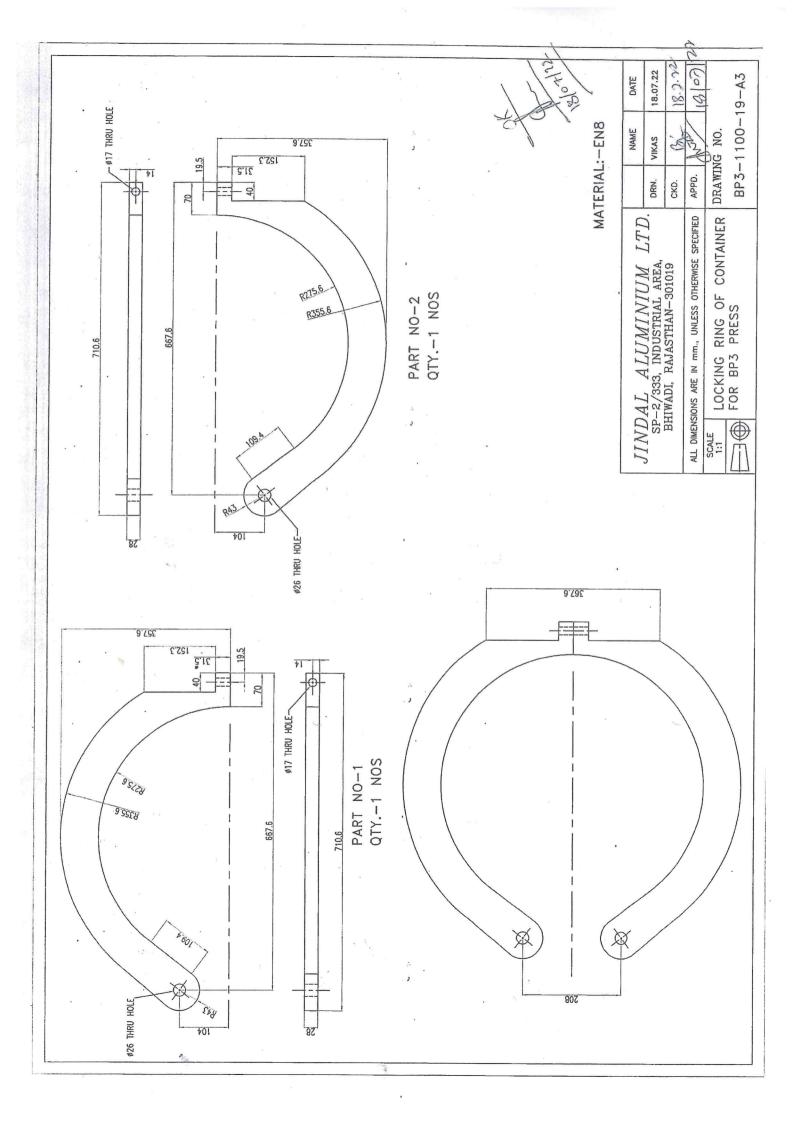
Dear Sir

Thanking you for your above enquiry and we are pleased to submit our lowest best offer. Our terms & conditions are given below.

SL.NO	. Item Code. Materials Description	Quantity	Prices	Per _	KOU
1.	06641839 PISTON ROD FOR BP4 CONTAINER SHIFTING	02 NOS.	40,000/-	EACH	63800
	CYLINDER AS PER DRG. NO BP4-2100-21-A3, PART NO1				- End
2.	06641842 CONTAINER LOCK RING FOR BP3 PRESS AS PER	01 NOS.	7,100/-	EACH	6750
	DRG. NO.BP3-1100-19-A3, PART NO2				Ever.
3.	06641840 CONTAINER HOLDER LOCK NUT AS PER DRG.	02 NOS.	4,000/-	EACH/	700
	NO BP4-2100-21-A3, PART NO2				.500
4.	06641841 CONTAINER LOCK RING FOR BP3 PRESS AS PER	01 NOS.	7,100/-	EACH	1700
	DRG.NO.BP3-1100-19-A3, PART NO1			T	.0127

DRG.NO.BP3-1100-19-A3, PAR1 NO1		The A
We trust our offer will be acceptable to you and will b	e favored with your valued order.	Each
TERMS & CONDITIONS.		
SALES TAX : G.S.T. 18% WILL BE CHAR	GE EXCHECK LIST	
TRANSPORTATION . DOOR DELIVERT BASIS.		
PAYMENT : WITH IN 30 DAYS.	10-1-	
DELIVERY : WITHIN 8-10 WEEKS	DISCOUNTED Rate as cab	
INSPECTION : AT YOUR WORKS	T = CO	
VALIDITY : 30 DAYS	PEF : INCLUEED /EXORINDRO	INDUCEDIEC.
Α	PRE : INCLUDED EXTRINDED	INDUSTRIES
· (1)	O TABUB KUMA	DANIED IEEI
N' Or mo	ES USLUMED JARUP KUMAR	EXECUTIVE
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MANUFACTURES OF ALUMINIUM EXTRUSIONS			JINDAL ALUMINIUM LIMITED DOC NO.: JAL/PUR/F/01 BHIWADI DIVISION SP-2933, RICCO INDUSTRIAL AREA, BHIWADI, ALWAR-301019, BHIWADI BHIWADI, PINCODE - 301019, RAJASTHAN, INDIA PHONE: 3611193348, 9057407027 EMAIL: purchase,bibiwadi@jindalalaminium.com WEBSITE: www.indalalaminium.com
VENDOR	CODE	M5142	CIN: U27203KA1970PLC002806 GST: 08AAACJ4324M1ZH
MICRO HYDROTECHNIC PVT LTD. PLOT NO 2236224 , SECTOR 9 INDUS' GROWTH CENTER ,IMT BAWAL REWARI HARYANA Ph.No:	TRIAL		ENQUIRY NO.: EN220700602 DATE: 07/22/2022 DUE ON: Immediate TERMS:

SR.	MATERIAL CODE	MATERIAL DESCRIPTION / SPECIFICATION	ESTIMATED REQUIREMENT	UNIT
1	06641841	DI220701692 - 22-JUL-22 CONTAINER LOCK RING FOR BP3 PRESS AS PER DRG. NO.BP3-1100-19-A3, PART NO1,,	1.00	NOS
2	06641840	DI220701692 - 22-JUL-22 CONTAINER HOLDER LOCK NUT AS PER DRG. NO BP4-2100-21-A3, PART NO2,,	2.00	NOS
3	06641839	DI220701692 - 22-JUL-22 PISTON ROD FOR BP4 CONTAINER SHIFTING CYLINDER AS PER DRG. NO BP4-2100-21-A3, PART NO1,,	2.00	NOS
4	06641842	DI220701692 - 22-JUL-22 CONTAINER LOCK RING FOR BP3 PRESS AS PER DRG. NO.BP3-1100-19-A3, PART NO2,,	1.00	NOS
2) I	NALTY PER WEEK RIOD . CASE, YOU ARE I	LIVER THE MATERIAL AS PER YOUR COMMITTED DATE OF DELIVERY IN MILL BE DEPENDING UPON THE COMMODITY / URGENCY OF THE MAI OT ABLE TO SUPPLY THE MATERIAL ON OR BEFORE THE DUE DATE WE I TO OTHER SUITABLE VENDOR AT THE PREVAILING RATE IN THE MA	ERIAL.HENCE,INDIC	TE DELIVER TO DIVERT
Pleas	e provide Serv	TITED TO YOUR ACCOUNT. CO TAX/TIN RIGISTRATION NO./Certificate. We are releasing of RTGS/NETT/MICR/BANK ACCOUNT NO.	g our payment t	hrough bas

IMPORTANT

Please furnish the following Information:

(a) Terms of prices: F. O. R. Curr Works/F.O.R.

Despetching Station / Ex Works

(d) Validity of Quotation

(e) Psyment terms

(f) Taxes & Covt. Levies

Samples, Catalogue, leaflets, if any, should be sent along with the quotation. Samples, Catalogus, leathes, it any, should be sent along with the quotation.

If Excise Day is applicable you will have to furnish invoke in prescribed format
all the details, also inform your repiration no with central excise copt. Confirmation to
this effect should be indicated in the quotation. Please mention the central excise Tariff
Tost Certificate to be furnished interveror required.

Guarantee / Warranty to be indicated clearly

Your immediate action is requested.

Yours Faithfully, For JINDAL ALUMINIUM LTD.

Thanking you,

TERMS & CONDITIONS

1. This quotation and any order resulting from this enquiry shall be governed by our term and conditions of contract and the supplier quoting against this enquiry shall be deemed to have read and understood the same Where counter terms and conditions of business have been offered by the supplier, we shall not be deemed to be governed by those unless our specific written acceptance No condition and terms notice of which has not been given by the supplier while submitting quotation will be considered by us if forwarded in subsequent correspondence.

Rates quoted should remain firm till completion of supplies if ordered. No revision in prices will be entertained once the quotation is accepted.

- Specification: Material should be offered strictly conforming to our specification. The deviation in specification, if any, should be clearly indicated by the supplier in his quotation. The supplier should also indicate Mark / Type No. of the material offered.
- Material, on its arrival at our Factory, will be inspected and will be rejected if found defective / damaged / unsuitable / not conforming to specifications:
- 5. For material or weighment type, weightments made at our weighing scales will be final and considered for payments
- 6. In case an order placed by the company based on the quotation submitted by the suppliers not executed by them in time, the company may buy the ordered goods from elsewhere and recover the additional amount, the company may have to spend in procuring the material, plus 10% to cover the incidental expenses.
- Quantities mentioned are only approximate and are subject to variation at the time of placing the order. It is understood that your quotation holds good for any fluctuations in quantities.
- 8. State Tax: No sales tax and / or other tax shall be payable by us unless the same is specifically mentioned by the suppliers in their quotation, and the same is legally leviable. Our KST No. is 10000392 dated 1.4.1973, CST No.10050395 dt. 1.4.1973 & TIN: 29620058356
- Payment: Payment for accepted quantity will be made within 30 days from the date of receipt of material and bills or at 30 days sight. Discount, if any, for early payment should be clearly stated.
- 10. Validity: date of quotation. Validity: The quotation should remain valid for a minimum period of 60 days from the
- All disputes arising in connection with executing the purchase order will be subject to the jurisdiction of the courts of Bangalore only.