

QUOTATION



**PEENAK ELECTRICALS SERVICES**

SHOP NO. 14-1F-11 GROUND FLOOR AKAVALI VITAK - 301019, ALWAR ( RAJ )

GSTIN : 08BDQPS4475P2ZB, Tel : 9983301233, 8619050419,

Email : [peenakelectricals@gmail.com](mailto:peenakelectricals@gmail.com).

Party Details :

**JINDAL ALUMINIM LIMITED**

SP- 2/333, RIICO INDUSTRIAL AREA

BHIWADI - 301019 RAJ

MOBILE NO - 7988507897.

GSTIN / UIN :

OFFER NO : PES/22-23/0217

DATE : 16.08.2022

SR. NO.	DESCRIPTION OF WROK	UOM	QTY	SUPPLY	AMOUNT
1	SUPPLY INSTALLATION COMMISSIONING LORESCO POWERFILL CHEMICAL CARBON COMPOUND FOR ECOSAFE EARTHING	Nos Bag.	2	<del>1500.00</del> 1400/-	3000.00
2	SUPPLY INSTALLATION COMMISSIONING ECOSAFE MAKE ELECTRICALS GROUNDING 250 MICRON COOPER COATED STEEL ROD ( WITH MOLECULAR ) OF DIA 17.2mm X AS PER UL 467.5 ELECTRODES LENTH 3 MTR FOR NEUTRAL / BODY EARTHING PURPOSE	Nos	1	<del>4000.00</del> 3650/-	4000.00
FOR NEW WEIGHTING BRIDGE SPARES					
<p><b>CHECK LIST</b></p> <p>DISCOUNT : above Price are final</p> <p>PRICE BASIS : FOR BHIWADI For JAL</p> <p>P &amp; F : INCL...../EXTRA Nil</p> <p>GST/IGST : 18% Cost Extra</p> <p>DELIVERY : 2 days</p> <p>PAYMENT : against Delivery</p> <p>TERMS/TC : —</p> <p>VALIDITY : —</p> <p>EXTRA GST@18%</p> <p>Rupesh</p>					
<b>GRAND TOTAL</b>					7000.00
					1260.00
					8260.00

Final Price  
Rupesh Saini  
16/8/22

Discussed with Mr. Satender  
the above Price are final  
Rupesh Saini  
16/8/22

BANK DETAILS : AU SMALL FINANCE BANK, A/C NO : 2121219234807510, IFSC CODE: AUBL0002192, BHIWADI ( RAJ )

TERM & CONDITION :

- 1 WORK DONE DELIVERY : 2-3 DAYS AFTER CONFIRMATION ORDER
- 2 FREIGHT : Nil
- 3 GST 18% Extra ,
- 4 PAYMENT : 1 WEEK AFTER WORK
- 5 OFFER VALID : 10 DAYS

FOR PEENAK ELECTRICALS SERVICE

Authorised Signator