


**PROFORMA INVOICE**  
QUOTATION

|   |                                       |  |
|---|---------------------------------------|--|
|  <b>INDUSTRIAL EQUIPMENT COMPANY</b><br>A-139, BHAGAT SINGH COLONY<br>BHIWADI, DISTRICT-ALWAR, RAJ.-301019<br>UDYAM-RJ-02-0004793 UNDER MSMED ACT 2006<br>GSTIN/UIN: 08ADGPA6350C1Z2<br>State Name : Rajasthan, Code : 08 | Voucher No.<br><b>1873</b>            | Dated<br><b>20-Aug-22</b>              |
|   | Buyer's Ref./Order No.<br><b>1873</b> | Mode/Terms of Payment<br><b>7 DAYS</b> |
| Consignee (Ship to)<br><b>JINDAL ALUMINIUM LIMITED</b><br>SP-2/333, RIICO INDUSTRIAL AREA<br>BHIWADI, ALWAR<br>GSTIN/UIN : 08AAACJ4324M1ZH<br>State Name : Rajasthan, Code : 08   | Dispatched through                    | Destination                            |
| Buyer (Bill to)<br><b>JINDAL ALUMINIUM LIMITED</b><br>SP-2/333, RIICO INDUSTRIAL AREA<br>BHIWADI, ALWAR<br>GSTIN/UIN : 08AAACJ4324M1ZH<br>State Name : Rajasthan, Code : 08   | Terms of Delivery<br><b>AFTER PO</b>  |  |

| SI No. | Description of Goods and Services  | HSN/SAC  | GST Rate | Part No. | Quantity         | Rate     | per  | Disc. % | Amount                                     |
|--------|--|----------|----------|----------|------------------|----------|------|---------|--|
| 1      | <b>ELGI Air Lube Plus 20ltrs Oil(99805A /998114)</b>   | 27101980 | 18 %     | 99805A   | <b>2.0 Nos.</b>  | 8,001.00 | Nos. | 8 %     | <b>14,721.84</b>                           |
| 2      | <b>GROUND-Chemical for Cooler Cleaning ( CH789456</b>  | 34021190 | 18 %     | CH789456 | <b>15.0 Ltrs</b> | 290.00   | Ltrs | 8 %     | <b>4,002.00</b>                            |
|        | <i>Freight Charges Under Gst @18%<br/>CGST AGAINST SALE<br/>SGST AGAINST SALE<br/>Less : Round Off</i> | 996511   | 18 %     |          |                  |          |      |         | 18,723.84<br>400.00<br>1,721.15<br>(-0.14) |
|        | <b>Total</b>   |          |          |          |                  |          |      |         | <b>22,566.00₹</b>                          |

**CHECK LIST**

DISCOUNT : *above price one final*

PRICE BASIS : FOR BHIWADI *Ex-work*

P & F : *INCL / EXTRA Extra*

TAX/GST : *18% Gst Extra*

DELIVERY : *One days*

PAYMENT : *against Delivery with in 7 days*

Amount Chargeable (in words)  
**Twenty Two Thousand Five Hundred Sixty Six Indian Rupees Only**

Company's PAN : **ADGPA6350C**

Declaration  
NOTE (1.) KINDLY NOTE THAT WE ARE A SMALL ENTERPRISE UNDER MSMED ACT 2006 (UDYAM NUMBER RJ-02-0004793). PAYMENT AGAINST ALL OUR INVOICES SHOULD BE MADE WITH IN 45 DAYS FROM THE DATE OF 'ACCEPTANCE'. NOTE (2.) THIS QUOTATION VALID FOR 30 DAYS

Company's Bank Details  
A/c Holder's Name: **INDUSTRIAL EQUIPMENT COMPANY**  
Bank Name: **HDFC BANK A/C(01688020000190)**  
A/c No.: **01688020000190**  
Branch & IFS Code: **RIICO IND. AREA BHIWADI & HDFC0005460**  
for **INDUSTRIAL EQUIPMENT COMPANY**

Authorized Signatory

*Discussed with Mr. Rakesh  
the above discount is final  
Rakesh  
20/8/22*