

Indent No. → ~~DT 22/203648~~ 3598



**QUOTATION**  
**PEENAK ELECTRICALS SERVICES**

SHOP NO : 4-NF-11 GROUND FLOOR AKAVALI VIKAR - 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 : 08AAACJ4324M1ZH

OFFER NO : AEA/22-23/0329

DATE : 20.11.2022

INDENT NO : DI221203648 DT 11.12.2022

FOR TOOL SHOP MACHINE SHIFTING IN CABLE PLANT USE

SL NO	Description of Goods	HSN / SAC CODE	Qty	Unit	List Price	Discount	Price	Amount
1	<p><b>SUPPLY INSTALLATION &amp; COMMISSINING ELECTRICALS</b> <b>GI PIPE EARTHING WORK 20 FEET DEPTH INSTALLTION</b> <b>LABOUR CHARGES FOLLOWING MATERIAL AS UNDER</b> <b>OFFER :</b></p> <p>1) GI Pipe Midium Dia 40, 6 Mtr - 1 NOS , 2) GI Plate Size 600*600*6mm 3) GI Strip Size 50 x 5mm, - 6 Mtr 4) Coala + Salt = 50 + 50 Kgs Per Earth</p> <p><u>RESISTANCE SHOULD BE DONE 2.00 - 1 OHM.</u></p> <p>ESI PF + JAL A/c</p>	9987	4	Nos	-	-	10000/- 10500.00	42000.00
								42000.00
								7560.00
								<b>49560.00</b>

**CHECK LIST**

DISCOUNT : above Price are final  
 PRICE BASIS : FOR BHIWADI On Site work  
 P & F : INCL / EXTRA Nil  
 GST/IGST : 18% Gst Extra  
 DELIVERY : With in 7 days  
 PAYMENT : 100% Completion of work  
 GCM/DTC :  
 VALIDITY :  
 CHECKED BY : Rupesh

Amount Chargeable ( in Words )

Rs : **FOURTY NINE THOUSAND FIVE HUNDRED SIXTY RUPEES ONLY,,,,,**

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

**TERM & CONDITION :**

1. Payment : AFTER WORK 7 DAYS
- 2 Delivery : 4-5 DAYS AFTER PURCHASE ORDER
- 3 GST 18% Extra ,

FOR PEENAK ELECTRICALS SERVICES

Authorised Signatory