2100015

The state of the s

Prepared DINESH. Checke By: SINGH@URSSJPR. d By: COM	Amount in Words: - Rs. Seven Thousand Th					repair, the same will be charged extra as pe	days after receipt of confirm c	1 The price mentioned in this Ductation are	1	1	7 OR, CORRO SIONS	LITERS	1 316721 INHIBIT 38119000 1 8 OR, CORRO SION 10	Sr. Item# Item HSN/SAC Qty	Shipping Instructions:	Indentor Site:ALWAR	GSTIN:08AAACJ4324M1ZH	ndia	ALWAR, 301019	SP-2/333, INDUSTRIAL AREA,	JINDAL ALUMINIUM LTD	Registered & Corporate Office: B-2,JAYANTI MARKET,M.I. ROAD,JAIPUR,RAJASTHAN,India,302001	PAN: AAACU2709F	CIN:U51101RJ1981PTC002336	Fax : Email:urssbwd@urssjpr.com	RAJASTHAN India	G1-967, PHASE - III RIICO INDUSTRIAL AREA BHIWADI , 301019	LIBSS TECHSERVICES BYT I TO			\
Re	hree Hundred Fifty Three			.*		r prevailing price list. /. W	order. 3. Payment : Agains	subject to change withou		Total: 6231.36		E20 2445.65	Eac 4085.71	Uo Unit Price M (Rs.)		Consignee Site:ALWAR	GSTIN: 08AAACJ4324M1ZH	8 India	ALWAR, 301019	BHIWADI,	JINDAL ALUMINIUM LTD	TI MARKET,M.I. ROAD,J.	Engine Model	Engine Serial #	Payment Terms(Days):	Quotation Type: Revision #:	5	Quotation #:			
scelved By:	Only.					/arranty :- As per cummins norms.	st delivery at our office by DD/CASH. 4. V	it notice and the price rulling on the date o			2. O) V	15	2	Disc % Disc Amt Buy Back Buy Back Disc % Disc Amt		A Company	4M1ZH				LTD	AIPUR,RAJASTHAN,India,302001		CAGG	$\perp$	Quotation 1		Quo-UR-BW-2122-001747			DIN.
Receiver Signature			1				alidity: 30 Days from the date	f receipt of Technically and con	5	6231.3 6231.36		2145.6 2.145.65	4085.7 4,085.71 1	nt Amt Amt	4	Remarks:		Contact Phone #:	Contact First Name:	Customer Vendor Code:	me:		Service Engineer Name	Documents To:	Freight Terms:	Valid Up To: Number of Items:	Quote Date:	Quote Date:		<b>Customer Quotation</b>	11 70000
3	100	10000 Qu	E SE Y ST	10 8 PM	to a	2 3 2	of Quotation. 5. FOR: At our Premises. p	nmercially confirm order will be charged.	j	560.82	9 193.11		9 367.71 9	% CGST Tax ATITE GGST %	00001					1-04070	JINDAL ALUMINIUM LTD	mor Defails				2 Sales Representative:		07-02-2022		otation	
Authorized Signatory			• (	` @	3	~	In case any additional parts required at the time of actua	Terms & Conditions:  Terms & Conditions:		560.82	0 0.00		367.71	2.147	SGST Tax IGST%	Annual Parket										Dya Chan		×.3.			J. J
	מבטייים מיים									0.00		0	0.00	Amt	JGST Tax UTGST%			07 200	*** **** **** **** **** **** **** **** ****	2.8.	>	×3	1 01	1	2.0 2	1:475	2.4	A . A		5	ed Rate
		Paya	T	TCS Am		(0	$\neg \neg$	lotal laxable Amount:	$\Box$		0.00	386.22	0.00	Tax Amt			<b>3</b> 0	R	-24	13(3)		LANGOCK!		100000		A/ Borse		Alli	Charle	1000000	2000 de 20
		7353.00	7353.00	0.00		560.82	0.00	0.00	Amount		7353.00	2,531.87	4,021.14	Amount(Rs.)	Gross									-		ا					