



SAI HYDRAULICS

MCF-1598, GALI NO. 7 SANJAY COLONY SECTOR 23 NIT FARIDABAD -121005

MOB: (0)9313207575 & 9873799588; TELEFAX 0129-2231472

AUTHORISED DEALER OF M/s FERROCARE MACHINES PV.T LTD. PUNE

GSTIN : 06BGIPS9129R1ZD

Email: sksingh@saihydraulics.in; saihydraulic@gmail.com



Quotation

M/S Jindal Aluminium Ltd.
SP-2/333, INDUSTRIAL AREA, BHIWADI,
DISTT. ALWAR, RAJASTHAN - 301 019

Quot. No. : SH - 4432/02/2021-22

Date. : 05/02/2022

GSTIN : 06BGIPS9129R1ZD

TIN NO: 06781329299

Kind Attn : Mr. Rupesh Saini ji

S.No.	Description	Qty	UOM	HSN/SAC	Rate (In Rs.)	TOTAL	IGST %	GST	CGST%	Amount (In Rs.)
1	COLLECTOR ELC 50C B1	6	SET	48232000	4250	25500	18	-	-	30090.00
2	FILTER ELEMENT FOR IN LINE STAINER (LVDH)	5	NOS	90022000	1650	8250	18			9735.00
							TOTAL WITH GST			39825.00

Terms & Conditions :-

- Prices are Ex- works.
- Offer validity - 30 days from the date of our Quotation.
- GST Rate tax as applicable.
- Payment term - 100% Aganist Profarma Invoice.
- Pack&Fwd 2% will be charge extra.(GST applicable)
- Freight to buyers accounts.(GST applicable)

Thanking you & awaiting to your valued order.

Yours faithfully,

For-Sai Hydraulics

Satish K Singh (0) 9313207575

CHECK LIST

DISCOUNT : 5%

PRICE BASIS : FOR BHIWADI, Ex work Faridabad

P & F : INCL N/D / EXTRA N/D

GST/IGST : 18%

DELIVERY : 7 Days

PAYMENT : 100% Aganist Profarma

GC/WC/TC : —

VALIDITY : 30 Days

CHECKED BY : Abhishek



Jindal Aluminium

GST NO : 29AAACJ4324M1ZD

PAN : AAACJ4324M

CIN : U27203KA1970PLC002806

Indent NO: DI22010067

Jindal Aluminium Limited

Registered Office:

+91-80-2371-5555

Direct +91-80-23715561

purchase@jindalaluminium.com

www.jindalaluminium.com

PURCHASE ORDER

29/10/2021

VENDOR	CODE : F0034	ORDER NO.	PO211002052	DATE :	26-FEB-21
FERROCARE MACHINES PVT.LTD NO.32/3/8 , YEWALEWADI ROAD, BEHIND HOTEL ANGARAJ,KONDHWA BUDRUNK PUNE 411048 Ph.No : 23460173 9341814210 FAX:		ENQUIRY NO.	EN210202066	DATE :	26-FEB-21
		QUOTATION NO.	N.A.	DATE :	

SR NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	06860001	AI211000405 - 28-OCT-21 COLLECTOR FILTER PAPER TYPE 50 C FOR KLEENTEK LIQUID CLEANER / IGST @ 18%	3.00	SET	3,150.00	9450.00
Bill To / Ship To		Address :-> JINDAL ALUMINIUM LIMITED, JINDAL NAGAR , TUMKUR ROAD, BANGALORE 560073. GST No. 29AAACJ4324M1ZD.				

DELIVERY SCHEDULE	12-Nov-21	P & F	N.A.
DESPATCH THROUGH	F.O.R Jindal Works Bangalore-TO BE DELIVERED BY YOU		
PAYMENT TERMS	100% AFTER RECEIPT & ACCEPTANCE OF THE MATERIAL		
REMARKS	N.A.		

- 1) Please enclose e-way bill with invoice / dispatch documents.
- 2) Tax/penalty raised by commercial tax authority due to non-issuance of an e-way bill will be supplier's liability.
- 3) Please mention our GST No. in all documents.
- 4) The order should be acknowledged within 2 days of the ordered date any non-conformance may result in revoking/cancellation of purchase order.
- 5) Please mention the amount of applicable GST (SGST, CGST, IGST) seperately in invoice.
- 6) Warranty / guarantee / test certificate to be sent along with invoice wherever applicable.
- 7) Please refer other terms & conditions in enclosed annexure.

For Jindal Aluminium Ltd.

Authorised Signatory