

DURVA ENTERPRISE

A - 304 , THE SPENTA - II , NR. NARANPURA CHAR RASTA, NARANPURA, AHMEDABAD - 3800013

(M) 9825591591

www.durvaburners.com

kalapibhatt@gmail.com

QUOTATION

TO,
M/S. JINDAL ALUMINIUM LIMITED
SP - 2 / 333 INDUSTRIAL AREA,
BHIWADI DIST,
ALWAR,
RAJASTHAN - 301019.

Quot. No :- 0002

Date:- 04-07-22

Ref. No :- ENQ NO. EN220600371

MOBILE NO: 9825591591 ASST. MANAGER

Dear Sir,

We thank you very much for your inquiry as noted and are pleased to submit out most competitive offer for the same as under :

Sr No	Description	Qty	Unit	Rate	Disc (%)	Amount
1	SEQ CONTROLLER LME22.331C2 ← 07520108	1.00	NOS	9,308.00	.	9,308.00
2	IGNITION CABLE → 06750279 SUITABLE FOR BG550-2	1.00	NOS	484.00	.	484.00
3	IONISATION CABLE MALE & FEMALE → 06750278 SUITABLE FOR BG550-2	1.00	NOS	1,068.00	.	1,068.00
4	IONISATION ELECTRODE BG450 → 0750277 FOR BG550-2	1.00	NOS	1,363.00	.	1,363.00
5	IGNITION ELECTRODE BG450 - BG 900 → 06750276 FOR BG550-2	1.00	NOS	1,205.00	.	1,205.00

Discount 2.5% on above.

CHECK LIST

DISCOUNTED Rate as above

PRICE BASIS : FOR BHIWADI. *FOR-JAL BND*

P & F : INCL ✓ / EXTRA —

GST/IGST : *IGST: 18% Extra*

DELIVERY : *one week*

PAYMENT : *100% within 7 days*

CC/INC/TC : —

VALIDITY : —

CHECKED BY : *Rajjopral*

Discussed with Mr. Kalapi and agreed above

Remark :- **FRIGHT AT ACTUAL** Basic Amount:- 13,428.00
GSTIN : 24APBPB5946G1Z7

Bank Name : CANARA BANK
A/c. No. : 70221010000747
IFSC Code : CNRB0000981
Branch : NARANPURA, AHMEDABAD
Total Amount:- 13,428.00

RUPEES : THIRTEEN THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY

Terms & Condition :

- 1) Goods once sold will not be taken back
- 2) Our risk & responsibility ceases as soon as good delivered.
- 3) 18% interest will be charged if payment is not made within 30 days.
- 4) Subject to Ahmedabad Jurisdiction.

For, DURVA ENTERPRISE
Kalapi
(Authorized Signatory)

VEER APPLIANCES PVT. LTD

AUTHORIZED DEALER FOR ECOFLAME, BENTONE, RIELLO AND WEISHAUP BURNER & SPARES

E-221, Sec-63, Noida-201304(U.P.) Mob: - 9818717854, 9990337333, 01204215401

Email: - chauhanpankaj27@yahoo.in/chauhanpankaj27@gmail.com

Website: - www.veerappliances.com

Performa Invoice No. VAPL/PI/106/22-23			Date: 4/07/2022			
From, M/s VEER APPLIANCES PVT LTD E-221, SEC-63, NOIDA (201304) U.P. GST NO-09AACCV6151G1Z9			Ship to: M/s JINDAL ALUMINIUM LIMITED BHIWADI			
YOUR REF	DELIVERY MODE	DELIVERY PERIOD	PAYMENT TERMS			
Verbally by Mr. RAJGOPAL	By Customer	READY STOCK EXCEPT BLU 700 WHICH IS 2-3 WEEKS	100% Advance against Performa invoice			
S. NO.	ORDERING NO.	ITEM NAME	HSN CODE GST- 8416	QTY.	UNIT PRICE (RS.)	AMOUNT (RS.)
01	00001	SIEMENS SERVOMOTOR SQN75.254		01	19000.00	19000.00
02	00002	IGNITION ELECTRODE FOR BG550		01	1500.00	1500.00
03	00003	SENSOR ELECTRODE FOR BG550		01	1500.00	1500.00
04	00004	IGNITION CABLE FOR BG550		01	800.00	800.00
05	00005	SENSOR CABLE FOR BG550		01	1800.00	1800.00
06	00006	SIEMENS CONTROLLER LME22		01	7500.00	7500.00
07	00007	IGNITION ELECTRODE FOR BLU700		01	1800.00	1800.00
08	00008	SENSOR ELECTRODE FOR BLU700		01	1800.00	1800.00
09	00009	IGNITION CABLE FOR BLU700		01	1050.00	1050.00
10	00010	SENSOR CABLE FOR BLU700		01	1750.00	1750.00
Account Name: - Veer Appliances Pvt. Ltd Bank Name: - Bank of Baroda Branch: - Main branch Sec-29, Noida 201301 (U.P.) Account Number: - 26290200000578 Type: - Current IFSC/NEFT code: - BARB0NOIDAX Note: - Code is zero not O after BARB MIRC code: - 110012066 SWIFT code: - BARBINBBNOI PAN NO: - AACCV6151G				SUB TOTAL		38500.00
				FREIGHT & FORWARDING CHARGES		500.00
				TAX AGAINST CGST@9%		NIL
				TAX AGAINST SGST@9%		NIL
				TAX AGAINST IGST@18%		7020.00
				TOTAL GST		7020.00
				TOTAL AMOUNT (RS.)		46020.00

Hand Discount 25% on

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DISCOUNT Rates as above

Make all D.D/ Cheque and RTGS payable to: Veer Appliances Pvt. Ltd.
If you have any questions concerning this invoice, call : 9818717854/9990337333/01204215401

1. These prices are valid for 30 days.
2. Insurance for transit will be in customer scope. So damage in transit will not be entertained.
3. If required, Installation charges + to and fro + lodging and boarding charges will be extra.
4. Any extension/ modification required in burner will be on chargeable basis.
5. Warranty is against manufacturing defects only if installed by our engineer.
6. Any modification required in system will be in customer scope. All tools and consumable items will be in customer scope.

Ex- works. Approx freight Rs. 350/-

For, Veer Appliances Pvt. Ltd.

Authorized Signatory

DELIVERY : 100% Within 7 days
PAYMENT :
GOWOTO :
VALIDITY :
CREATED BY : Rajopal.

Discussed with agent Mr. Pankaj above
(Signature)
25/07/22