



Jindal Aluminium Limited

CC220600293

Jindal Aluminium Limited

- 📍 SP-2/333, RIICO Industrial Area, Bhiwadi-301019 (Dist : Alwar)
- 📍 Registered Jindal Nagar, Tumkur Road, Office: Bengaluru - 560073
- ☎ +91-80-27735003 - 27735051/2
- 📠 Direct +91-9611195368
- ✉ purchase.bhiwadi@jindalaluminium.com
- 🌐 www.jindalaluminium.com

GST NO : 08AAACJ4324M1ZH

PAN : AAACJ4324M

CIN : U27203KA1970PLC002806

PURCHASE ORDER

VENDOR	CODE : C0802	ORDER NO.	PO220600221	DATE : 11/06/2022
CONTROL PRINT LIMITED W,NO-8 ,MOUZA-CHAYANI,PALASBARI KAMRUP GUWAHATI Ph.No : 8025535254		ENQUIRY NO.	EN220300252	DATE : 21-MAR-22
781128 FAX: 25534655		QUOTATION NO.	N.A.	DATE : 21-MAR-22

SR NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	06570013	AI220600061 - 07-JUN-22 MAKE UP SOLUTION, CIJ MAKE UP, CPMU001, FOR CONTROL PRINT PRINTER EACH 600 ML/ IGST @ 18%	30.00	BTL	660.00	19800.00

PACKING INSTRUCTION STANDARD P & F N.A.

DELIVERY SCHEDULE 12-Jun-22

DESPATCH THROUGH FOR - OUR WORKS AT BHIWADI by Road

PAYMENT TERMS 45 DAYS AFTER RECEIPT OF 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.
- 8) Our Bankers : HDFC BANK LTD,Salco Centre, Richmond Road- Bangalore
A/C No. 57500000343426 IFSC Code : HDFC0000523
- 9) Despatch by Lorry / to our works, BHIWADI.

For Jindal Aluminium Ltd.

Authorised Signatory