

Rajgopal C. Sarda <rajgopal@jindalaluminium.com>

Thu, Mar 3, 2022 at 2:38 PM

0220300331

Fwd: Re: Enquiry No:EN220200139Bhiwadi Division

1 message

Anil kumar <polyprodco@gmail.com> To: rajgopal@jindalaluminium.com

Fvi Thanks Anil

Get TypeApp for Android

On 18 Feb 2022, at 13:29, Anil kumar <polyprodco@gmail.com> wrote:

Dear sir.

Rate for PU Roller 78mm/35.5mm is 750/Rs per pcs shore hardness is 95A.

Tax: extra 18%

delivery Time: 10days from the date of PO.

Transportation: To pay basis

Thanks

Anil Kumar

POLYURETHANE PRODUCTS COMPANY

#489, 14TH CROSS, PEENYA 2ND STAGE

BANGALORE 560058

Mobile: +91 9900063018

Dear Sir/Madam,

website: www.polyprodindia.com

On Thu, 17 Feb 2022 at 09:18, < purchase.bhiwadi@jindalaluminium.com> wrote:

PLEASE QUOTE YOUR COMPETITIVE OFFER FOR THE ATTACHED ENQUIRY BY RETURN MAIL & KINDLY SEND YOUR ACKNOWLEDGEMENT MAIL ONCE YOU RECEIVED THE ENQUIRY FOR CONFIRMATION.

NOTE: FEEL FREE TO CONTACT US IF YOU ARE NOT GETTING ENQUIRY ATTACHMENT AS MENTIONED IN ITEM DESCRIPTION.

ASST. MANAGER PURCHASE, JINDAL ALUMINIUM LIMITED, Bhiwadi division, SP-2/333, INDUSTRIAL AREA, BHIWADI - 301019, ALWAR DIST, (RAJASTHAN) GST No. 08AAACJ4324M1ZH

PH. NO. 9611195368

Website: www.jindalaluminium.com

CONTRACTOR

Lee. Bruy Oppues or order of

grammantaises :

BN 22020013 QU220300235

An ISO 9001-2015 Certified Company

Manufacturers of "ORITHANE" Cast Polyurethane Elastomer Components for all Industrial Applications

	· 技术在"国家"的是一个方式。	A VALVA	MEATHKON						
ENQU	DT:17.02.2022								
QUO	QUOTATION NO: SUPL / JAL / 21-22/1839								
TO,	DT:17.02.2022								
PURC	HASE DEPARTMENT			o - Alberteur					
M/S.JI	NDAL ALUMINIUM LTD.R	OLLING & EX	TRUSION DIVI	SION.					
JINDA	L NAGAR, TUMKUR ROAL	D, BANGALOR	RE RURAL DIST	C. 560 073					
Tel: 08	30-27735051/52								
Dear s	ir / madam,								
In cor we tru	npliance's with your Enquiry st will be found competitive	, we have the pland we look for	leasure of offerir ward to receivin	ng you the under mention g your early confirmatio	ned goods which n.				
SLNO	ITEM DESCRIPTION QTY PRICE FOR EACH				AMOUNT				
01	ORITHANE - 06500070-DI220200808 10 NOS RS:1,229=00 RS PULLER WHEEL FOR P3 PRESS AS PER DRG:BP3-01-A4 SIZE: Ø78 XØ60 X 37.5 mm L								
				I GST 18%	RS:2,212=20				
			TOTAL QUO	TATION VALUE	RS:14,502=00				
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2	PAYMENT	100% PAY	MENT WITH IN	30 DAYS AGAINST DEL	IVERY				
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6	INSURANCE	FROM YOU	ROM YOUR ACCOUNT						
7	FREIGHT	TOPAY- GODWON DELIVERY BASIS.							
8	MODE OF DISPATCH	PLEASE SP	PLEASE SPECIFY TRANSPORT NAME						
9	DELIVERY			FTER RECEIPT OF PUR	CHASE ORDER				
Pleas	e Contact:								
Nav	. M. C.CL. III			's Bank Details					
Name: Mr.S.Shekhar Designation: -GM- Marketing			Bank Name : AXIS BANK						
Mobile:09848045590		The state of the s	A/c No.: 427010200005074 Branch & IFS Code: DR.A.S.RAO NAGAR & UTIB0000427						
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	: Mrs.C.Shalini Manjusha	A A.		: AA360117010892F					
Mohi	nation: Head of Operations le: 09494647616	- ed Kot	e de alm	SN CODE :39269099					
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FG-7: 18% Extra

FG-7: 18% Extra

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OFFICE & WORKS: Plot No: 204/10, Phase-II, IDA, Cherlapally, Hyderabad - 500 051. Office Phn: 07382170189, 09494329037. Mobile: 09848045590, 09494647616.

FE-mail: orithane@gmail.com Website Www.swagathurethane.com Offices at: Anapara, Bhubaneswar, Bokaro steel plant, Chennai, Jamshedpur, New Delhi, Pune, Raipur, Rourkela, Vizag.





Indian Global Sourcing Industries Factory at J-1265 C Industrial Area Phase-V Bhiwadi Rajasthan India

GSTIN-08B NWPS3197L1ZS

mail at- vipin@indianglobal.co.in,saurabh.srivastava@indiantrading.in Mobile-+91 7268087854,9811600164

		QUOTAT	ION NOI					
To,			Quotation No.	212202933				
M/s	Jindal almunium LTD		Date	03.03.22				
	Bhiwadi		Contact Person	Mr Vipin Tiwa	ri			
			Contact No	+91 72680878				
			Ref. No	As Per Discus				
			INGI. NO	AS FEI DISCUS	3011 45 011			
	Kind Attn: Mr. Rajgopal							
Sir,		9.1	. 1.0					
O. N	We are pleased to quote our lowest po	ssible rate for your perus		I D.: - (11-24	MOO/D	BY 4 F		
5r. NO	p. Particulars	DD2 04 A4)	HSN Code		MOQ/Pcs	Net F		
1	PULLAR WHEEL FOR BP 3 PRESS (PUL	BP3-01-A4)	8207	3,200.00	10		32,000.00	
	Gross Total					INR	32,000.00	
	Terms Of Delivery					200		
	Tax-		All Tax Extra As Applicable					
	Validity	15-days						
	Inspection As Per Requirement							
	Transport		As Actual					
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	Payment-:	. 1	1 Week		9			
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