



Indent NO: DI220100617

Jindal Aluminium Limited

Jindal Aluminium

Registered Office:

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Direct +91-80-23715561

purchase@jindalaluminium.com

www.jindalaluminium.com

GST NO : 29AAACJ4324M1ZD

PAN : AAACJ4324M

CIN : U27203KA1970PLC002808

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 :	

JR 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 , TURKUR ROAD, BANGALORE 560073. GST No. 29AAACJ4324M1ZD.				

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