DI220100265

Wolf Machine Tools Limited
(A PODDAR HMP GROUP COMPANY)
(Formerly Powertools Marketing Ltd.)
608/609/1, Saswad,Tal - Purandhar,
Dist. - Pune - 412301, Maharashtra

QUOTATION CUM PROFORMA INVOICE

WOLF MACHINE TOOLS LIMITED 608/609/1, PUNE PANDHARPUR ROAD, SASWAD, PUNE, MAHARASHTRA-412 301 **GSTIN - 27AACCM0325K1ZN** PAN : AACCM0325K	REF. NO. **WMTL/QTN/RVK/ 002/2021-22**	Dated **04.03.2022**
	Buyer's Enquiry No. Telephonic discussion	Dated
Buyer **M/s.** JINDAL ALUMINIUM LIMITED JINDAL NAGAR, TUMKUR ROAD, **BANGALORE-560073, INDIA** **GSTIN: - 29AAACJ4324M1ZD** Mr. Manish	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Mode of Dispatch	Destination
	Terms of Delivery	City/Port of Loading
Buyer (if other than consignee)		City/Port of Discharge

Sl No.	Description of Goods	HSN Code	Unit	Rate	Qty	Amount
1	PAPER FILTER 10 MM SMALL	84669310	Nos.	779.00	4	₹ 3,116.00
2			-			₹ -
	ADD: FARE, LODGING, BOARDING, CONVEYANCE					₹ -
	ADD: FREIGHT CHARGE					₹ -
	TOTAL BASIC					₹ 3,116.00
	ADD: GST@18%					₹ 560.88
	ROUND-OFF					₹ 0.12
					Total	₹ 3,677.00

Discussed with Mr. Dinesh Gupta and agreed above rate.

Final Rate as above

N.A.

GST 18%

Amount Chargeable (in words) E & O.E
INR: THREE THOUSAND SIX HUNDRED AND SEVENTY SEVEN ONLY

100% Against Proforma Inv.
Ex-works Bilaspur.
Freight Extra actu

PAYMENT TERMS : 100% ADVANCE	Rs.
ADVANCE RECD.CH.NO.	0.00
BAL. TO BE RECEIVED BEFORE DESPATCH	3677.00
TOTAL VALUE OF PROFORMA INVOICE	**3677.00**

BANK DETAILS : HDFC BANK LIMITED
A/C NO. - 00082210006232
RTGS/NEFT/IFSC CODE- HDFC0000008 SWIFT - HDFCINBBCAL
BR.ADD-4, B.B.D.BAG EAST KOLKATA-700001, WEST BENGAL

are weeks

NOTE :
1) FREIGHT : PAID BASIS DOOR DELIVERY
2) TRANSIT INSURANCE :
3) DELY./DESP.: AFTER RECEIPT OF PAYMENT
4)LOCAL TAXES/LEVIES, IF ANY, TO BUYER'S A/C ONLY

for Wolf Machine Tools Ltd.

Authorised Signatory

This is a computer generated document, hence does not require any signature