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CIN: U27203KA 1970PLC002806

PURCHASE ORDER

JAL/PO/2021-22/0013

14.12.2021

M/s. CONTROL PRINT LIMITED., W NO - 8, VILL-HUDUMPUR,, MOUZA-CHAYANI, PALASBARI, KAMRUP - 781128. Tel No. 9845075580 / GST No. 18AAACC5378C1ZS.

Dear Sir,

Sub: PURCHASE ORDER FOR SUPPLY OF CONSUMABLES.

With reference to your offer and the discussions had with you, we are pleased to place our order on you for the following as per the price, terms and conditions indicated below:

SR. NO.	Description	иом	QTY	Rate	Amount
1	INK SOLUTION, CIJ INK, M010BK BLACK, FOR CONTROL PRINT PRINTER- EACH 600 ML	BTL	5	2200	11000.00
2	MAKE UP SOLUTION, CIJ MAKE UP, CPMU001, FOR CONTROL PRINT PRINTER EACH 600 ML	BTL	30	660	19800.00
3	CLEANER SOLUTION, CIJ CLEANER, CPGS015, FOR CONTROL PRINT PRINTER- EACH 600 ML	BTL	5	450	2250.00
4	CON FILTER KIT DYE BASE NEO, PART NO20210387. CONCISTING OF , 1 AIR MAT AND FILTERS 2 MINUITO, 1 SOLVENT, 1 RETURN,1 INK ,1 PRE FOR CONTROL PRINT PRINTING MACHINE MODEL NO NEO70DMAF	NOS	3	20000	60000.00
TOTAL (Rupees : Ninety Three Thousand One Hundred Twenty Five)					93050.00

Other terms and conditions:

01) Price basis

: FOR - Jindal Aluminium Ltd - Bhiwadi (Rajasthan)

02) Delivery Time

: Immediate upon receipt of order.

03) Payment terms

: 45 Days from the date of receipt material.

04) IGST

: 18% Extra or as applicable at the time of dispatch.

05) Billing and Shipping Address as per attached annexure attached.

Please execute our order immediately.

Thanking you,

Yours faithfully,

For: JINDAL ALUMINIUM LIMITED,

DHIRAJ SINGH.

VICE PRESIDENT - COMMERCIAL

