



Jindal Aluminium Limited

GST NO : 08AAACJ4324M1ZH

PAN : AAACJ4324M

CIN : U27203KA1970PLC002806

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

**PURCHASE ORDER**

VENDOR	CODE : M5037	ORDER NO.	POL220500028	DATE : 12/05/2022
MUKUND IRON MART M/11-A GIRIRAJ BUILDING 73 SANT TUKARAM ROAD MASJID BUNDER EAST NAVI MUMBAI 400009 Ph.No : 9820057486 FAX:		ENQUIRY NO.	EN220400115	DATE : 28-APR-22
		QUOTATION NO.	N.A.	DATE : 12-MAY-22

SR NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	08270432	DI220400327 - 28-APR-22 M.S RAIL (ISLR 25)/, IGST @ 18%, FREIGHT @ ADHOC	30.00	MTR	2175.00	65250.00

PACKING INSTRUCTION

P & F N.A.

DELIVERY SCHEDULE 19-May-22

DESPATCH THROUGH FOR - MUMBAI by Road

PAYMENT TERMS 100% ADVANCE AGAINST PRO-FORMA INVOICE

REMARKS YOU HAVE TO SUPPLY 36MTR AS AGAINSED ABOVE.

- 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