

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

그는 그는 그는 그를 그리면하는데, 있는데, 그는 마을 중요하다니다. ㅋㅋㅋㅋ 그렇게 그 사내가 보겠는데 취임을 가입하는데 하는데 그 얼마나 하는데 하다.						
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 ABOVED 1997

- 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.

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- 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.

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- 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.

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7) Please refer other terms & conditions in enclosed annexure.

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- 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