



Jindal Aluminium Limited

GST NO : 08AAACJ4324M1ZH

PAN : AAACJ4324M

CIN : U27203KA1970PLC002806

Jindal Aluminium Limited

SP-2/333, RIICO Industrial Area,
Bhiwadi-301019 (Dist : Alwar)

Registered Office: Jindal Nagar, Tumkur Road,
Bengaluru - 560073

+91-80-23715555

Direct +91-9611195368

purchase.bhiwadi@jindalaluminium.com

www.jindalaluminium.com

JOB WORK ORDER

VENDOR	CODE : S5207	ORDER NO.	PO220300074	DATE : 05/03/2022
SHREE SHYAM TRADING COMPANY 3/2 UIT, GAURAV PATH ROAD BHIWADI BHIWADI 301019 Ph.No : 8740020215 FAX:		ENQUIRY NO.	EN220200188	DATE : 28-FEB-22
		QUOTATION NO.	N.A.	DATE : 28-FEB-22

SR NO.	ITEM CODE	DESCRIPTION	QTY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	09001995	WO220200108 - 08-FEB-22 JOB WORK FOR REPAIRING OF AGING BASKET/ JOB WORK FOR REPAIRING OF AGING BASKET WITH SURFACE FINISHING, PAINTING AND ALUMINIUM FLAT FIXING SGST @ 9%, CGST @ 9%	50.00	NOS	400.00	20000.00

PACKING INSTRUCTION STANDARD P & F N.A.

DELIVERY SCHEDULE 12-Mar-22

DESPATCH THROUGH FOR - OUR WORKS AT BHIWADI by Road

PAYMENT TERMS 100% AFTER COMPLETION OF JOB

REMARKS ES/IF -JAL ACCOUNT

*For separate
OFS
Invoice NO
NO220500062*

- 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