



Indent NO

DI 220500555

Jindal Aluminium Limited

Jindal Aluminium Limited

GST NO : 08AAACJ4324M1ZH

PAN : AACJ4324M

CIN : U27203KA1970PLC002806

SP-2/333, RIICO Industrial Area, Bhiwadi, Alwar-301019

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 : S2700	ORDER NO.	PO220400011	DATE : 06/04/2022
STITCHWELL QUALITEX A-11, SECTOR 57, NOIDA NOIDA Ph.No : 1202581301	201307 FAX: 1202581301	ENQUIRY NO.	EN220300278	DATE : 29-MAR-22
		QUOTATION NO.	N.A.	DATE : 01-APR-22

SR NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	06981053	DI220301391 - 28-MAR-22 STITCHWELL-QUALITEX MAKE DOUBLE THREAD SEWER HEAD STITCHING MACHINE MODEL-SDT/MT/BB/LS WITH STITCHING HEAD ELECTRIC MOTOR (0.5 H.P.) AND PULLEY AND DOUBLE ACTION FOOT SWITCH/ IGST @ 18%, FREIGHT @ ADHOC	1.00	NOS	57750.00	57750.00
			1	YEARS	WARRANTY	

PACKING INSTRUCTION STANDARD P & F 2,250.00 INR @ 3.90 %

DELIVERY SCHEDULE 13-Apr-22

DESPATCH THROUGH EXW - NOIDA by Road

PAYMENT TERMS 100% ADVANCE AGAINST PRO-FORMA INVOICE

REMARKS N.A.

For Repeat OFS
Dis missed with non-sud and accepted
for repeat order


16/05/22

- Please enclose e-way bill with invoice / dispatch documents.
- Tax/penalty raised by commercial tax authority due to non-issuance of an e-way bill will be supplier's liability.
- Please mention our GST No. in all documents.
- The order should be acknowledged within 2 days of the ordered date any non-conformance may result in revoking/cancellation of purchase order.
- Please mention the amount of applicable GST (SGST, CGST, IGST) separately in invoice.
- Warranty / guarantee / test certificate to be sent along with invoice wherever applicable.
- Please refer other terms & conditions in enclosed annexure.
- Our Bankers : HDFC BANK LTD, Salco Centre, Richmond Road- Bangalore
A/C No. 57500000343426 IFSC Code : HDFC0000523
- Despatch by Lorry / to our works, BHIWADI.

For Jindal Aluminium Ltd.

Authorised Signatory

PROFORMA INVOICE

 Stitchwell Qualitex (2022-23) A-11, Sector-57 Noida-201307, U.P. (India) Phones: 0120-2581381, 2581301 Mobile: +91-9811052326 E-Mail:Qualitex@stitchwell.in Stitchwell.Qualitex@gmail.Com GSTIN/UIN: 09AAFFS7792G1ZM State Name : Uttar Pradesh, Code : 09	Invoice No. SQ/PRO (JINDAL)	Dated 6-Apr-22
	Delivery Note	Mode/Terms of Payment 100% Against PI
Buyer (Bill to) M/s. Jindal Aluminium Ltd. SP-2/333. RIICO Industrial Area, Bhiwadi, Alwar - 301019, Rajasthan GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : The General Manager Contact : 080- 23715555/56 Fax : 080- 23713333	Reference No. & Date.	Other References Xx
	Buyer's Order No. PO220400011	Dated 6-Apr-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Reliable Road Tpt. Co.	Destination BHIWADI, RAJASTHAN
	Terms of Delivery Xx Insurance to Be Arranged by the Consignee	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sewer Head SDT/MT/BB/LS (With Pump) "Stitchwell-Qualitex" Double Thread Heavy Duty Bag Closing Sewer Head Duty Filled with the Pressurised Centralized Oil Lubrication System with Oil Pump, Style: SDT/MT/BB/LS	8422	1 No	49,000.00	No	4.958 %	46,570.58
2	0.50 H.P Electric Motor With Pulley	85010000	1 No	8,100.00	No	4.958 %	7,698.40
3	Double Action Foot Switch Duty Wired Cabled and Tubed	85369090	1 No	3,663.00	No	4.958 %	3,481.39
							57,750.37
	Packing Charges (18) & Local Forwarding Charges						2,250.00
	Insurance (Transit) 18 Risk Covered for Rs.70,400/-	9971					246.00
	Output IGST 18% Short Excess Recd. & Adj.				18 %		10,844.34
							0.29
	Total		3 No				71,091.00

Amount Chargeable (in words) **INR Seventy One Thousand Ninety One Only** E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	60,246.37	18%	10,844.34	10,844.34
Total:	60,246.37		10,844.34	10,844.34

Tax Amount (In words) : **INR Ten Thousand Eight Hundred Forty Four and Thirty Four paise Only**

Company's Bank Details.
 Bank Name : State Bank of India (A/c No.33377594524)
 A/c No. : 33377594524
 Branch & IFS Code : SECTOR-12, NOIDA & SBIN0011485

Remarks:
 Please remit the payment by NEFT/RTGS to our bank account

Declaration
 1) Goods once sold will not be taken back. 2) Interest @ 24% P. A. will be charged, incase the payment is not remitted immediately. 3) All payments are subject to realisation. 4) All disputes are subject to G.B. Nagar jurisdiction only.

Pre Authenticated by : _____ for Stitchwell Qualitex (2022-23)

Authorized Signatory : _____
 Name : _____
 Designation : _____

Issuing Signatory : _____
 Name : _____
 Designation : _____