

DURVA ENTERPRISE

A - 304 , THE SPENTA - II , NR. NARANPURA CHAR RASTA, NARANPURA, AHMEDABAD - 3800013

(M) 9825591591

www.durvaburners.com

kalapibhatt@gmail.com

QUOTATION

TO,

M/S. JINDAL ALUMINIUM LIMITED
BHIWADI DIVISION,
SP - 2 / 333 RIICO INDUSTRIAL AREA,
BHIWADI - 301019
DIST- ALWAR,
RAJASTHAN :- ASST. MANAGER PURCHASE
MOBILE :- 96111 95368

Qout. No :- 0007

Date:- 14-10-22

Ref. No :- EN221001755

We thank you very much for your inquiry as noted and are pleased to submit out most competitive offer for the same as under :

Sr No	Description	Qty	Unit	Rate	Disc (%)	Amount
1	FLANGE UNIT CPL BG400 MAKE - BENTONE	4.00	NOS	11,125.00		44,500.00

Final Price
Rupesh Saini
14/10/22

CHECK LIST

DISCOUNT : above price are final

PRICE BASIS : FOR BHIWADI For JAL

P & F INCL EXTRA NIL

GST/IGST : 18% Gst Extra

DELIVERY : 3 to 4 week

PAYMENT : against Delivery

GCW/OTC : —————

VALIDITY : —————

CHECKED BY : Rupesh Saini

Remark :- FRIGHT EXTRA AT ACTUAL OR TOPAY BASIS GSTIN : 24APBPB5946G1Z7 Bank Name : CANARA BANK A/c. No. : 70221010000747 IFSC Code : CNRB0000981 Branch : NARANPURA, AHMEDABAD	Basic Amount:- 44,500.00 Disc.Amt.@5.00% :- 2,224.00 IGST @18.00% :- 7,609.68 Round Off :- 0.32 Total Amount:- 49,886.00
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RUPEES : FORTY NINE THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY

Terms & Condition :

- 1) Goods once sold will not be taken back
- 2) Our risk & responsibility ceases as soon as good delivered.
- 3) 18% interest will be charged if payment is not made within 30 days.
- 4) Subject to Ahmedabad Jurisdiction.

For,DURVA ENTERPRISE

Kalapi

(Authorized Signatory)

VEER APPLIANCES PVT. LTD

AUTHORIZED DEALER FOR ECOFLAME, BENTONE, RIELLO AND WEISHAAPT BURNER & SPARES

E-221, Sec-63, Noida-201304(U.P.) Mob: - 9818717854, 9990337333, 01204215401

Email: - chauhanpankaj27@yahoo.in/chauhanpankaj27@gmail.com

Website: - www.veerappliances.com

Performa Invoice No. VAPL/PI/179/22-23				Date : 14/10/2022				
From, M/s VEER APPLIANCES PVT LTD E-221, SEC-63, NOIDA (201304) U.P. GST NO-09AACC6151G1Z9				Ship to: M/s JINDAL ALUMINIUM LIMITED BHIWADI				
YOUR REF		DELIVERY MODE	DELIVERY PERIOD	PAYMENT TERMS				
ENQ NO 221001755		By Customer	2-3 WEEKS AFTER ORDER	100% Advance against Performa invoice				
S. NO.	ORDERING NO.	ITEM NAME	HSN CODE GST- 8416	QTY.	UNIT PRICE (RS.)	AMOUNT (RS.)		
01	00001	FIXING FL;ANGE FOR BG400		04	13000.00 12000	52000.00		
Account Name: - Veer Appliances Pvt. Ltd Bank Name: - Bank of Baroda Branch: - Main branch Sec-29, Noida 201301 (U.P.) Account Number: - 26290200000578 Account Type: - Current IFSC/NEFT code: - BARB0NOIDAX Note: - Code is zero not O after BARB MIRC code: - 110012066 SWIFT code: - BARBINBNOI PAN NO: - AACCV6151G				SUB TOTAL		52000.00		
				FREIGHT & FORWARDING CHARGES		700.00	NIL	
				TAX AGAINST CGST@9%		NIL		
				TAX AGAINST SGST@9%		NIL		
				TAX AGAINST IGST@18%		9486.00		
				TOTAL GST		9486.00		
				TOTAL AMOUNT (RS.)		62186.00		
Make all D.D/ Cheque and RTGS payable to: Veer Appliances Pvt. Ltd. If you have any questions concerning this invoice, call : 9818717854/9990337333/01204215401								
1. These prices are valid for 30 days. 2. Insurance for transit will be in customer scope. So damage in transit will not be entertained. 3. If required, Installation charges + to and fro + lodging and boarding charges will be extra. 4. Any extension/ modification required in burner will be on chargeable basis. 5. Warranty is against manufacturing defects only if installed by our engineer. 6. Any modification required in system will be in customer scope. All tools and consumable items will be in customer scope.								
For, Veer Appliances Pvt. Ltd.				CHECK LIST DISCOUNT : <u>above price are final</u> PRICE BASIS : <u>FOR BHIWADI For JAL</u> P & F : <u>INCL EXTRA NIL</u> GST/IGST : <u>18% Gst Extra</u> DELIVERY : <u>2 to 3 weeks</u> PAYMENT : <u>against Delivery</u> GC/WC/TC : _____ VALIDITY : _____ CHECKED BY : <u>Rupesh Saini</u> <u>17/10/22</u>				
Authorized Signatory								

final price
 Rupesh Saini
 17/10/22