## MACNUM ENGINEERS

# 298 , 66Th Cross, 5Th Block , Rajajinagar , Bangalore 560 010 Mobile : 98450 88233 , 98450 44996 Tele Fax : 080-41731480

e-mail: macnumengineers@gmail.com

GST: 29AAMFM2191A1ZC

## QUOTATION

To,			Our Ref: M	E/QT/22-23	3/0783					
	ZINDAL ALUMINIUM LIMITED		*		5,0,00					
	Bhiwadi Division	Date : 29.10.2022								
	SP-2/333 , RICCO Industrial Area,									
-	Bhiwadi, Alwar - 301019	Your Eng : EN221001965 DT. 29.10.2022								
We tha	nk you for your enquiry and have plea	sure in quoting	our lowest re							
	The second of th		our lowest ra	beid	ows					
SI.No	Description		HSN	Quantity	Linit Dring	Tatal Di				
			11314	Quantity	Unit Price	Total Price				
1	Ingersoll-Rand Impact Wrench		8467	1 No	35950.00	35050.00				
-	Model : IP 214601May			1110	33930.00	35950.00				
_	Drive Size 3/4 "	1	24							
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	Ina	3	v /	1),		1				
		DISCOUNT	: above	Brice	are him	M				
	25%									
	Drive Size 3/4 "  Less: Discount @20% applicable	PRICE BASIS	FOR SHA	VADI. I-C	8 JAL	-7190.00				
	Capon 222					a <sup>4</sup>				
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		Control y facility	0 49800 1746224400	1	**************					
		PAYMENT	:30.0							
		1 PAT IVIGATAL		TOTAL	***************************************	28760.00				
Sales Ta	x : GST @ 18 % Extra	GC/WC/TC	. Siv	Mont	b. warre	nty				
	t Terms : Against Delivery	GOIWOILO			1					
	Schedule : One Week	MAL BOUTH	. =							
Validity	: 30 Days	VALIDITY			**************					
Despate				Mode						
HECKED BY:										
			31	10/22						
We hope that the above offer is inline with your requirements and expect your valued order.										
This is a Computer Generated Document, Signature is not Mandatory										

	11.00	$\neg$		<b>9</b> 67000000000000000000000000000000000000	of Discount	
TW T	JINDAL ALUMINIUM LIMITED DOC NO DAL PUREPO! BUILDI DI DISKON SE-2033, RECO NOUSTRIAL AREA, BHIVADA, ALMAR-30-019				J. Cour	
,	BRIVADI BRI				1 DID	W.
S A CHARLAM	EMAIL purchase bhiwadispindalaluminum.com WEDSITE: www.jndalaluminum.com			Sno	<sup>2</sup>	•
CODE   85239	U27293KA1970PLC802806 0GAAACJ4 32 4141 ZH  ENQUIRY NO. ENQC1001 965			7,		
	DATE 10/29/2023 DUE ON: Immediate			. (	1 1,20	
\$5.No : 9811036508	TERMS		16/1		Popel dan	, 4
case gustation for the supply of following items	a spiper tre terms and conditions given below and primed overleaf	0	4900/		60/10/2	
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TO YOUR ACCOUNT.	No./Gertificate. We are releasing our payment through	1	Section Control	VOICOUNT	: above Price	are Fina
: ETGS:NFFT/HIGR/RANK	ACCOUNT NO.	Mark 1 - 41 30 10 10 10		DISCOUNT		
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Quotation (a) Payment terms (f) Tax	quotation.			PONECKED	Ev. Kuberh	***************
a principle your will have to furnish invoice in pro- archemyour registration no with control excise of the indicator in the quotation. Please mention the control to be furnished wherever required.	pert. Confirmation to For JINDAL ALUMINIUM	S.V.	Enterpris	hi-05	31/10/22	West and the second
and a trans requested		3631, 0	Mawii 507 001103	8008	5.11	
and the	Purchase Manager	Ph: 011-	42345217, 961100 07AAEPG2882	N1ZE		
	TERMS & CONDITIONS	GS I IIV.	017			
This quotation and any order resulti	ing from this enquiry shall be governed by our terms supplier quoting against this enquiry shall be deemed					
to have read and understood the same	of business have been offered by the supplier, we by those unless our specific written acceptance	6 40				
thereof has been given.	the supplier	r while				
submitting quotation will be considered	completion of supplies if ordered. No revision in					
prices will be entertained once the	quotation is acceptant.		ŀ			•
	ffored strictly conforming to our specification. The should be clearly indicated by the supplier in his o indicate Mark / Type No. of the material offered.					

Material, on its arrival at our factory, will be inspected and will be rejected if found defective / damaged / unsuitable / not conforming to specifications:

For material or weighment type, weightments made at our weighing scales will be final and considered for payments.

In case an order placed by the company based on the quotation submitted by the suppliers not executed by them in time, the company may buy the ordered goods from elewhere and recover the additional amount, the company may have to spend in procuring the material. plus 10s to cover the incidental expenses.

Cuantities remissioned are only approximate and are subject to variation at the time of placing the order. It is understood that your quotation holds good for any fluctuations in quantities.

State Tax: No sales tax and / er other tax shall be payable by us unless the same is specifically mentioned by the suppliers in their quotation, and the same is legally haviable. Our KST No. is 10000392 dated 1.4.1973, CST No.10050395 dt. 1.4.1973 6 TIN: 29620058456.

All disputes arising in connection with executing the purchase order will be subject
to the jurisdiction of the courts of Bangalore only.

Payment: Payment for sucepted quantity will be made within 30 days from the date of receipt of material and bills or at 30 days eight. Discount, if any, for early payment should be clearly stated.

Validity: The quotation should remain valid for a minimum period of 60 days from the date of quotation.