

ORDER FINALISATION SHEET

FORMAT : JAL/R&P/PUR/F/03

JINDA ALUMINIUM LIMITED  
 BHWADI DIVISION  
 SP-2333, RIGCO INDUSTRIAL AREA, BHWADI,  
 ALWAR-301019  
 BHWADI - BHWADI - 301019  
 RAJASTHAN, INDIA

Ref No: **0F220800725R** Ref Date: **18-Aug-2022**

SL.No.	Indent No. & Date	Indent Value	Item Code	Items Required	Quantity	Unit
1	AI220800149 12-Aug-2022	26656.14	06390003	COMMERCIAL GRADE AMMONIA GAS : PURITY MINIMUM 99.7%. APPX. WT. 50 KGS. WITH CAP ON CYLINDER HEAD	6.00	CYL
2	AI220800156 18-Aug-2022	4063.80	06390006	OXYGEN GAS. STORES	20.00	CYL

Items Required For:  
 1 FOR T/S  
 2 for gen use

We have floated enquiries to various parties and received quotation(s) as indicated below

SL.No.	Vendor Code	Name	Enquiry Date:	City	CC No:	CC220800581	Phone No	Mobile No.	Qty(s), Recd
1	EN220800761	MANISH TRADING COMPANY	11-Aug-2022	ALWAR			9950890009	11-Aug-2022	0

SL.No.	Selected Supplier Code/ Name (s)	Item Description	IGST	CGST	SGST	Others	Gross Amount	Input tax Credit	Net Amount	Net Unit Rate	Last Rate Last Date	Quantity	Unit
1	M5112 MANISH TRADING COMPANY	COMMERCIAL GRADE AMMONIA GAS : PURITY MINIMUM 99.7%. APPX. WT. 50 KGS. WITH CAP ON CYLINDER HEAD	9.00%	9.00%	9.00%	0.00	26656.14	2025.00	24631.14	4500.00	11-Aug-2022	6.00	CYL
2	M5112 MANISH TRADING COMPANY	OXYGEN GAS.	9.00%	9.00%	9.00%	0.00	4063.80	365.40	4429.20	203.00	11-Aug-2022	20.00	CYL

Payment Terms:- 7 DAYS AFTER RECEIPT OF MATERIAL  
 Price Basis:- Ex Works-BHWADI by Road  
 Other Conditions:- freight charge 120 per load

Total OFS Value :-	31340.80	2390.40	28950.40
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Conclusion :- REPEAT OFS  
 Date:- 18-Aug-22  
 Hence it is proposed to place an order on M/S:

MANISH TRADING COMPANY

ALWAR

Prepared By ABHISHEK GARG  
 Approved By

ABHISHEK GARG  
 For Sr No 2, O/S  
 Sr. D.L.S. Sr. D.S.  
 Sr. D.L.S. Sr. D.S.  
 Sr. D.L.S. Sr. D.S.

ABHISHEK GARG

Sl. No.	Item Description	Quantity	Unit	Rate	Amount	Tax	Net Amount	Net Unit	Last Date
1	COMMERCIAL GRADE AMMONIA GAS : PURITY MINIMUM 99.7%. APPX. WT. 50 KGS. WITH CAP ON CYLINDER HEAD	6.00	CYL	4500.00	27000.00	2025.00	24975.00	4500.00	11-Aug-2022
2	OXYGEN GAS.	20.00	CYL	203.00	4060.00	365.40	4425.40	203.00	11-Aug-2022

Handwritten signatures and initials in blue ink, including 'ABHISHEK GARG' and 'Sr. D.L.S. Sr. D.S.' across the table and other sections.



Jindal Aluminium Limited

GST NO : 08AAACJ4324M1ZH  
 PAN : AAACJ4324M  
 CIN : U27203KA1970PLC002806

*Recd  
11/8/22  
18/8/22*

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**

VENDOR	CODE : M5112	ORDER NO.	POL220800268	DATE : 18/08/2022
MANISH TRADING COMPANY B-6 & 11, RIICO CHOWK BHIWADI ALWAR Ph.No : 9950890009		ENQUIRY NO.	EN220800761	DATE : 11-AUG-22
301019 FAX: 0		QUOTATION NO.	N.A.	DATE : 11-AUG-22

SR NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	06390006	AI220800156 - 18-AUG-22 OXYGEN GAS./, SGST @ 9%, CGST @ 9%	20.00	CYL.	203.00	4060.00
2	06390003	AI220800149 - 12-AUG-22 COMMERCIAL GRADE AMMONIA GAS ,PURITY MINIMUM 99.7% , APPX. WT. 50 KGS. WITH CAP ON CYLINDER HEAD/, SGST @ 9%, CGST @ 9%	5.00	CYL	4500.00	22500.00

**SIGNED COPY OF ORIGINAL INVOICE ( ORIGINAL FOR BUYER ) MUST BE SENT ALONG WITH MATERIAL, FAILING WHICH ATTRACT IN DELAY FOR RELEASING THE PAYMENT**

PACKING INSTRUCTION P & F N.A.

DELIVERY SCHEDULE 25-Aug-22

DESPATCH THROUGH EXW - BHIWADI by Road

PAYMENT TERMS 7 DAYS AFTER RECEIPT OF MATERIAL

REMARKS freight charge 120 per load

- 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