

Quotation # 1581/22

Seal-Wings <bangaloresales@seal-wings.com>

Fri 2/10/2023 12:57 PM

To: Bhiwadi Purchase <purchase.bhiwadi@jindalaluminium.com>

Cc: praful@seal-wings.com <praful@seal-wings.com>; bangaloresales@seal-wings.com <bangaloresales@seal-wings.com>

Dear Sir,

We thank you for your subject inquiry and opportunity given to us to quote for the SEALS.

Seal Wings Sealing Technology Pvt. Ltd.							Sales Quotation		
#V-7, 1st A Main, 2nd Stage Peenya Industrial Estate Bangalore (Karnataka) - 560091, India									
Cont. No.: 080 43712692, Email: bangaloresales@seal-wings.com.									
Web: www.seal-wings.com									
Quotation For,					Quotation #: 1581/22				
<b>JINDAL ALUMINIUM LTD (B)</b>					Quotation Date: 10-02-2023				
SP-2/333,INDUSTRIAL AREA					Reference No.: EN230203525				
BHIWADI					Reference Date: 10-02-2023				
BHIWADI (RAJASTHAN) - 301019					Kindly Attention: MR				
INDIA									
#	Description	HSN Code	Item Code	Qty	UOM	Rate	Discount Amount	Taxable Rate	Amount
1	CHEVRON PACKING OF MAIN RAM FOR BP1 PRESS AS PER DRG. NO - BP1-1650-09-A3.MATERIAL - MALE AND FEMALE ADOPTOR PART NYLON , CENTER THREE - FABRIC + NBR	40169330		1	NOS	211600.00	42320.00	169280.00	169280.00
<p style="text-align: center;"><b>CHECK LIST</b></p> <p>DISCOUNT : above price are final</p> <p>PRICE BASIS : FOR BHIWADI FOR JAL</p> <p>P &amp; F : INCL / EXTRA NIL</p> <p>CGST/IGST : <del>30 days</del> 18% GST Extra</p> <p>DELIVERY : 10 to 15 days</p> <p>PAYMENT : 30 days</p> <p>GCW/C/C : 12 month for manufacturing defect</p> <p>VALIDITY : _____</p> <p>CHECKED BY : <i>Rupesh</i> 10/2/23</p>							<p>Sub Total 169,280.00</p> <p>Courier Charges 0.00</p> <p>Total Taxable Amount 169,280.00</p>		
<p>Note:</p> <p>Company's Bank Details,</p> <p>Bank Name : ICICI Bank Ltd., Bank Name : Peenya Industrial Area, Bangalore - 560058</p> <p>Branch Name : ICIC0001935, Account No. : 193505000425</p>									
<p>Terms &amp; Conditions,</p> <p>CGST: 0.00 %      SGST: 0.00 %      IGST: 18.00 %</p> <p>Delivery: 25 Day(s)      Validity: 30 Day(s)      Payment: 30 Day(s)</p>									

115000/- final price

Rupesh 10/2/23

Discussed with Mr. Praful He is agreed on above price

Rupesh Saini 10/2/23

We now look forward to the receipt of your valued order.

# QUOTATION



## SEAL WELL PVT LTD

#295/1,4th Phase,8th Cross  
Peenya Industrial Area  
Bangalore 560058 Phone : 28374181  
Mob. 8296967859 Email : sealwell123@yahoo.com  
GSTIN :29AAECS2296K1ZT

**To : JINDAL ALUMINIUM LTD(R)**

SP-2/333,RIICO Industrial Area Bhivadi,Alwar  
BHIVADI-301019 Rajasthan  
Contact No : ,Email Id :  
GST No : 08AAACJ4324M1ZH

SQ No. : QN22-23/0012172

SQ Date : 05-Feb-2023

Enq Ref. No & Dt :  
EN230203525

Dear Sir/Madam,

This is with reference to your Enquiry

We are pleased to submit our best quote as under, hope this is in line with your requirement

Final Discount  
Rupesh

Sl. No.	Product Details	HSN Code	Qty	Unit	Rate	Dis %	Amount
1	CHEVRON PACKING AS PER DRG. NO.- BP1-1650-09-A3, (PU MATERIAL ONLY AVAILABLE)	40169320	1.00	set	1,39,500.00	20.0%	139500.00

CHECK LIST

DISCOUNT : above price are final

PRICE BASIS : FOR BHIVADI ~~EX-Works~~ EX-Works

P & F : INCL..... / EXTRA NIL

TAX/GST : 18% Gvt Extra

DELIVERY : 10 to 12 days

30 days

TERMS : 30 days

CHECKED BY : Rupesh

Total Amount (in Words) INR: ONE LAKH THIRTY ONE THOUSAND SIX HUNDRED AND EIGHTY EIGHT RUPEES ONLY

Terms and Conditions :  
E&OE

Total	139500.00
Discount	27900.00
Sub Total	111600.00
CGST 0%	0.00
SGST 0%	0.00
IGST 18%	20,088.00
<b>Grand Total (INR)</b>	<b>1,31,688.00</b>

"We appreciate your interest in our product and look forward for valuable order. Thank You."

**BANK DETAILS :**  
Account Name : SEAL WELL (P) LTD  
Bank Name : ICICI BANK  
Branch : PEENYA  
A/C No. : 193505001135  
IFSC Code : ICIC0001935

For SEAL WELL PVT LTD



Authorised Signatory