

BHAWAD

12/1/23

SCOTTISH CHEMICAL INDUSTRIES

5TH FLOOR, SPAN CENTER,, SOUTH AVENUE, S ANTACRUZ (W.),
 MUMBAI - 400054., E-Mail : sales@scottishchemical.com
 Tel. No. : 022-62396666
 E - Mail : sales@scottishchemical.com

Quotation No. : SCI/HO/70202
 Date : 6-Jan-23

QUOTATION

To,
JINDAL ALUMINIUM LIMITED (ROLLING)
 ROLLING & EXTRUSION DEVISION
 KIADB INDUSTRIAL AREA, YEDEHALLI VILLAGE, SOMAPURA
 TUMKUR ROAD , DABASPET, NELAMANGALA TALUK
 BANGALORE - 562111 KARNATAKA
 080-27735051/27735003 / 8050605848 RAMAN SHARMA

Valid Till Date : 13-Jan-23

We Confirm acceptance of your order for following goods as per terms detailed herein

Please Deliver the following goods at
JINDAL ALUMINIUM LIMITED (ROLLING)
 ROLLING & EXTRUSION DEVISION
 KIADB INDUSTRIAL AREA, YEDEHALLI VILLAGE, SOMAPURA
 TUMKUR ROAD , DABASPET, NELAMANGALA TALUK
 BANGALORE - 562111 KARNATAKA
 080-27735051/27735003 / 8050605848 RAMAN SHARMA

Document Through : ASSOCIATED ROAD CARRIERS LTD
 Destination : DABBASPET BANGALORE

Description of Goods	Delivery by	Quantity	Rate	Per	Value
SCOT - DEGASER N2	16-Jan-23	6,000.0000 KGS	93.00	KGS	5,58,000.00
Sub Total					5,58,000.00
OUTPUT IGST			18 %		1,00,440.00
<p><i>Spoke to Mr. Samir about price For Bhivardi TC will be taken. 21/1/23</i></p>					
Total		6,000.0000 KGS			₹ 6,58,440.00

Amount In Words : INR Six Lakh Fifty Eight Thousand Four Hundred Forty Only.

Special Instruction :

Initiated by	Approved by	For SCOTTISH CHEMICAL INDUSTRIES
		Authorized Signatory



Jindal Aluminium Limited

GST NO : 08AAACJ4324M1ZH
 PAN : AAACJ4324M
 CIN : U27203KA1970PLC002806

Jindal Aluminium Limited

SP-2/333, RIICO Industrial Area,
 Bhiwadi-301019 (Dist : Alwar)
 Registered Office: Jindal Nagar, Tumkur Road,
 Bengaluru - 560073
 +91-80-23715555
 Direct +91-9611195368
 purchase.bhiwadi@jindalaluminium.com
 www.jindalaluminium.com

PURCHASE ORDER

VENDOR	CODE : J5034	ORDER NO.	PO230101284	DATE : 23/01/2023
JAGANNATH COMPANY., C-36, CHAIRMAN MARKET, GALI NO.-1 KHAJOORI KHAS COLONY DELHI 110094 Ph.No : 9873384650 FAX:		ENQUIRY NO.	EN221202706	DATE : 14-DEC-22
		QUOTATION NO.	N.A.	DATE : 14-DEC-22

SR NO.	ITEM CODE	DESCRIPTION	QTY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	08000385	AI230100358 - 18-JAN-23 DEGASSER - NT/ IGST @ 18%	300.00	KG	150.00	45000.00

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	STANDARD	P & F	N.A.
DELIVERY SCHEDULE	30-Jan-23		
DESPATCH THROUGH	FOR - OUR WORKS AT BHIWADI by Road		
PAYMENT TERMS	30 DAYS AFTER RECEIPT OF MATERIAL		

REMARKS N.A.

*Spoke to Mr. Arjun
 having different grade
 and price
 21/1/23*

- 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

QUOTATION

Ceraflux India Pvt Ltd

F-59, M.I.D.C, Gokul Shirgaon
Kolhapur - 416234 Maharashtra - India

Rs.



CERAFLUX
www.ceraflux.com

Email : mtrl@ceraflux.com

PAN No : AAACC7442H

GSTIN : 27AAACC7442H1ZQ

CIN No : U51909MH1995PTC090024

Quot No. : QOT23000217

Buyer		Date : 09-Feb-2023	
Jindal Aluminium Ltd Jindal Aluminium Ltd Plot 1 & 2 Sompura Hobli Yedehalli vill Nelamangala Dabbaspet Bangalore 562111 Bangalore - 562111 Karnataka India Vendor Code :	GSTIN : 29AAACJ4324M1ZD State Code : 29 - Karnataka	Your Ref No. Enquiry No :	Your Ref Date. Valid Upto Date : 28-Feb-2023 Enquiry Date : 09-Feb-2023
Ship To		Our Bank :	
Jindal Aluminium Ltd Plot 1 & 2 Sompura Hobli Yedehalli vill Nelamangala Dabbaspet Bangalore 562111 Bangalore 562111 Bangalore - 562111	GSTIN : 29AAACJ4324M1ZD State Code : 29 - Karnataka	Bank Name : HDFC Bank Limited Branch Name : Shahupuri Kolhapur IFSC No. : HDFC0000164 Account No : 01642320005396	

Dear Sir,
We thank you for your order and confirm our acceptance subject to the terms & conditions detailed hereunder. In case of any omission or error, please inform us immediately.

SR	ITEM CODE	DESCRIPTION	HSN/SAC	QTY	UNIT	RATE	DISC(%)	VALUE OF SUPPLY
1	503060180103	D Gasser-NT 500gm 20Kg C Box	38244090	1.000	KGS	92.00	0.00	92.00

*Spoke to Gokul
for
2/1/23*

GST/Taxes Extra TOTAL 92.00

HSN/SAC Wise Summary								Taxable Value of Supply	
HSN/SAC	Value of Supply	Other Charges	Taxable Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	IGST Amount	
38244090	92.00	0.00	92.00	18	16.56	0	0.00	16.56	92.00
Total ==>	92.00	0.00	92.00		16.56		0.00	16.56	108.56
								Sub Total	108.56
Rs. One Hundred Eight and Fifty Six Paise Only								TOTAL AMOUNT	108.56

Payment Term : 30 Days Credit **Delivery Term : Door Delivery** **Shipment Term : By Road**

Note:

Terms & Conditions :
1. Interest @ 18% will be charged in case the payment is not received as per agreed terms.
2. Subject to jurisdiction only

For Ceraflux India Pvt Ltd

Authorized Signatory

Register Head Office : Plot No- F-59, M.I.D.C, Gokul Shirgaon, Kolhapur, 416234 Maharashtra (India) Kolhapur - 416234 Maharashtra - India