

CL 3854

Premier (India) Bearings Ltd.

SCO-50, Sector 23 A Behind HP Petrol Pump GURGAON-122017



Sales Quote / Pro Forma Invoice

State :HR-Haryana	Phone No. : 0124-4510000
GSTIN Number :06AABCP5416D1ZU	Home Page : www.premierbearing.com
Quotation No. :6011228010286	E-Mail : gurgaon@premierbearing.com
Quotation Date :22-02-2023	Customer Ref. : EN230203858

Bill-to address Name: Jindal Aluminium Limited. (Bhiwadi) Address: SP-2/333, Industrial Area, Bhiwadi Dist, Alwar, (Rajasthan) State: 08-Rajasthan GSTIN/Unique ID: 08AAACJ4324M1ZH	Ship-to address Name: Jindal Aluminium Limited. (Bhiwadi) Address: SP-2/333, Industrial Area, Bhiwadi Dist, Alwar, (Rajasthan) Bhiwadi State: 08-Rajasthan GSTIN/Unique ID: 08AAACJ4324M1ZH
---	--

S. No.	Description/ Category / MRP / Delivery	Make	HSN	Qty	UOM	Unit Price	Disc. %	Line Amount
1	LM Bush:- LM35UU THK-GK ; COO :Japan Delivery Stock: GGN-4	THK	84832000	4	Piece	1205.00	0.00	4820.00

Discounted price

Value (In Words) FIVE THOUSAND SIX HUNDRED EIGHTY SEVEN RUPEES AND SIXTY PAISA ONLY	Total Line Amount	4,820.00
Terms and Condition of Sales : Delivery : As above subject to Presales Price Basis : FOR your works / Ex-Warehouse as per agreement Payment : As per agreement Validity : 30 Days or as per agreement subject to Presales	Freight Charges	0.00
	Inspection/ Other Charges	0.00
	SGST	0.00
	CGST	0.00
	IGST	867.60
	Quote/ P.I. Total	5,687.60
Warehouse Codes: ADI-Ahmedabad; BPL-BHOPAL; CHD-CHANDIGARH; GGN-GURUGRAM; LDH-LUDHIANA; MUN-GANDHIDHAM; RUD-RUDRAPUR		

Prashanth = 9811999655
F.O.R Bhiwad:
Ex stock
payment - 30 days
24th

Sales Quotation



Durga Bearings Co. Pvt Ltd.

#10/26c, UTSAV, 1st Floor, 20th Main, 1st R Block,
West of Chord Road, Rajajinagar
Bangalore 560010, India
Karnataka - India
T +91-80-67718000, F
E-mail : durgaban@durgabrgs.com
Website : www.durgabrgs.com

Sales Quotation No : SQ-NOR/00941/22-23
Quotation Date : 23-Feb-23
Despatch Mode : Email
Sales Person Name : H. N Dayalu
Designation : Marketing Head
Mobile No : 7829171733
Email Address : mktgban@durgabrgs.com
GSTIN : 29AAECD6516B1ZW

To,
Jindal aluminum limited
3P/333, Industrial Area
Bhiwadi - 301019,
Rajasthan
GST No :

Inquiry Ref. : EN230203858
Inquiry Date : 22-Feb-23
Inquiry Due Date : 23-Feb-23
Contact Person : Raj Gopal
Contact Designation : ASST. MANAGER PURCHASE
Mobile No : 9611195368
Email Address : purchase.bhiwadi@jindalaluminium.com

With reference to the above, we take pleasure to quote our competitive price as follows:

Sl. No.	Customer Item Description/ Part No.	Our Quoted Item Comment / Part No.	HSN Code	GST %	Qty	UOM	Rate in INR	Amount In INR	Delivery Position	
1	LM35UU	LM35UU THK	84820000	18	4	NOS	1,425.00	5,700.00	Stock	
(Rate in INR One Thousand Four Hundred Twenty Five Only)										
								Grand Total	5,700.00	

*Spoke not
A Mr. Logan
copyed
F.O.R.
Bhiwadi
100%
after receipt and
acceptance
24/2*

Amount in INR Five Thousand Seven Hundred Only)

ERMS & CONDITIONS :

-) Price Basis : FOR Destination
-) TAX : GST 18% Extra
-) Payment : 100% against proforma invoice
-) Validity : 30 Days. Subject to Prior Sales.

We hope you will find our offer most competitive and request you to kindly favour us with your valued order at the earliest

We assure that your order will receive our most careful consideration and prompt attention in execution of any orders received from your end.

Thanking You,

Yours Faithfully
Durga Bearings Co. Pvt Ltd.

Prakash
Commercial Executive

QUOTATION

(Original)

Manish Bearing Enterprises 62, Shardhanand Marg, G.B. Road, New Delhi-110006 MSME No- DL04E0013883 IEC NO. - 0588132489 GSTIN/UIN: 07AAAFM5405D1ZT State Name : Delhi, Code : 07 Contact : 011-23216555 & 23213554, 9871123393 E-Mail : delhi@manishbearing.com	Voucher No. MBE/QT/22-23/334	Dated 22-Feb-23
	Buyer's Ref./Order No. MBE/QT/22-23/334	Mode/Terms of Payment 30 DAYS
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, RICCO INDUSTRIAL AREA,, BHIWADI, ALWAR-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Contact person : Mr.Rajgopal Contact : 9611195368 E-Mail : purchase.bhiwadi@jindalaluminium.com	Dispatched through BY HAND	Destination
Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, RICCO INDUSTRIAL AREA,, BHIWADI, ALWAR-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Contact person : Mr.Rajgopal Contact : 9611195368 E-Mail : purchase.bhiwadi@jindalaluminium.com	Terms of Delivery PAID	

SI No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	LM 35 UU NIPPON	84828000	22-Feb-23	4.00 PCS	650.00	PCS		2,600.00
	IGST @ 18%						18 %	468.00
Total								₹ 3,068.00

Spoke w. Mr. Gagan being small qty net agreed to release

F.O.R. Bhiwadi

Payment - 30 days

Delivery - Ready stock

24/2

Amount Chargeable (in words) **Rupees Three Thousand Sixty Eight Only** E. & O.E

Company's VAT TIN : 07250004651 Company's PAN : AAAFM5405D	Company's Bank Details A/c Holder's Name : MANISH BEARING ENTERPRISES. Bank Name : Deutsche Bank A/c No. : 000032492300019 Branch & IFS Code : 28, Kasturba Gandhi Marg & DEUT0784PBC SWIFT Code :
for Manish Bearing Enterprises Authorised Signatory	

D0310-DURGA BEARINGS CO. PVT. LTD.-22688000-9341610345 ✓
H0247-HI-TECH BEARINGS PVT. LTD.
-8022224122-8022275469
H0468-HARSH BEARING CORPORATION.-23444924-23112137
M1069-MANISH BEARING ENTERPRISE-7428206265-1123216555 ✓

EN230203858

22-Feb-2023

01/03/2023

PREMIER BEARINGS ✓

	DI230204472 - 15-FEB-23		
1	05000869 LINEAR BEARING LM35UU,,	4.00	NO

Note

- 1) YOU HAVE TO DELIVER THE MATERIAL AS PER YOUR COMMITTED DATE OF DELIVERY AT OUR WORKS FAILING WHICH 2% PENALTY PER WEEK WILL BE DEPENDING UPON THE COMMODITY/ URGENCY OF THE MATERIAL.HENCE,INDICAT DELIVERY PERIOD .
- 2) IN CASE, YOU ARE NOT ABLE TO SUPPLY THE MATERIAL ON OR BEFORE THE DUE DATE WE ARE EMPOWERED TO DIVERT / CANCEL OUR ORDER TO OTHER SUITABLE VENDOR AT THE PREVAILING RATE IN THE MARKET.AND THE PRICE DIFFERENCE IF ANY WILL BE DEBITED TO YOUR ACCOUNT.

Please provide Service Tax/TIN Registration No./Certificate . We are releasing our payment through bank hence provide the details of RTGS/NEFT/MICR/BANK ACCOUNT NO.