

Re: Enquiry No:EN230203945Bhiwadi Division

Rajender Sharma <shubhamlubes@gmail.com>

Tue 28-Feb-23 12:58 PM

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

Cc: Rajgopal C. Sarda <rajgopal@jindalaluminium.com>; purchase <purchase@jindalaluminium.com>

Dear Sir,

The best price for your required product Servo CUT S - @120/ltr ✓

ICOL make ✓

Regards,  
Abhishek

On Tue, 28 Feb, 2023, 9:51 am , <purchase.bhiwadi@jindalaluminium.com> wrote:

Dear Sir/Madam,

PLEASE QUOTE YOUR COMPETITIVE OFFER FOR THE ATTACHED ENQUIRY BY RETURN MAIL & KINDLY SEND YOUR ACKNOWLEDGEMENT MAIL ONCE YOU RECEIVED THE ENQUIRY FOR CONFIRMATION.

NOTE : FEEL FREE TO CONTACT US IF YOU ARE NOT GETTING ENQUIRY ATTACHMENT AS MENTIONED IN ITEM DESCRIPTION.

ASST. MANAGER PURCHASE,  
JINDAL ALUMINIUM LIMITED,  
Bhiwadi division,  
SP-2/333, INDUSTRIAL AREA,  
BHIWADI - 301019,  
ALWAR DIST,( RAJASTHAN )  
GST No. 08AAACJ4324M1ZH  
PH. NO. 9611195368  
Website : [www.jindalaluminium.com](http://www.jindalaluminium.com)

Name of the person - Abhishek

Discount - Final price

Freight - for Bhiwadi JAL works

Delivery Date - Ready stock

Payment term - 30 days  
after receipt of  
Material

Gsha  
28/02/23

Quotation/Proforma Invoice

**AGGARWAL BEARING HOUSE**

Shop No. 58-59 Shanthalka Shopping Com., Industrial Area Opp. Relaxo Foot Wear  
Bhiwadi -301019 Distt. Alwar ( Raj.)

GSTIN : 08ACXPG1699L2ZN

Tel. : 9875255355, 7412811155 email : aggarwalbearingshouse@gmail.com



**AGGARWAL**  
BEARINGS HOUSE

**Party Details :**

Jindal Aluminium Ltd  
SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI  
Rajasthan, 301019

Quotation No. : Quotation/1979  
Dated : 28/02/2023  
Transport : by Hand  
Vehicle No. :  
Special Note :

GSTIN / UIN : 08AAACJ4324M1ZH

S.N.	Description of Goods	HSN/SAC Code	Tax %	STOCK	Qty.	Unit	List Price	Dis%	Price	Amount ( )
1.	Power Metcuts + 209L ( APAR )	2710	18%		209.00	Ltr.	120.00	0.00 %	120.00	29,594.40
Less : Rounded Off (-)										29,594.40 0.40
Grand Total 209.00 Ltr.										29,594.00

**Rupees Twenty Nine Thousand Five Hundred Ninety Four Only**

**Terms & Conditions**

Bank - Punjab National Bank  
A/c No. - 3993008700000199  
IFSC CODE- PUNB0399300

Receiver's Signature :

**For AGGARWAL BEARING HOUSE**

**Authorised Signatory**

*Recd*  
*AS per la vouch*  
*PO 2302201358*  
*APAR*

*Name of the person - Manav [7412811155]*  
*Invoice - Final price*  
*Freight - For JALWARI*  
*Delivery date - Ready Stock*  
*Payment Term - 7 Days*

*RSK*  
*28/2/23.*



A5116-AGGARWAL BEARING HOUSE-9460369963-  
B5037-BHARAT PETROLEUM CORPORATION LIMITED-0-  
S5243-SHUBHAM LUBES-9314693116-9214093117

EN230203945

28-Feb-2023

07/03/2023

---

AI230200415 - 28-FEB-23

1	05130028	SERVOCUT-S OIL CUTTING OIL / MAK SHEROL B,,	210.00	LTF
---	----------	---	--------	-----

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 Rigistration No./Certificate . We are releasing our payment through bank hence provide the details of RTGS/NEFT/MICR/BANK ACCOUNT NO.