


PROFORMA INVOICE
QUOTATION

4400

 INDUSTRIAL EQUIPMENT COMPANY A-139, BHAGAT SINGH COLONY BHIWADI, DISTRICT-ALWAR, RAJ.-301019 UDYAM-RJ-02-0004793 UNDER MSMED ACT 2006 GSTIN/UIN: 08ADGPA6350C1Z2 State Name : Rajasthan, Code : 08	Voucher No. 3387	Dated 20-Feb-23
	Buyer's Ref./Order No. 3387	Mode/Terms of Payment 7DAYS
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, RIICO INDUSTRIAL AREA BHIWADI, ALWAR GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Dispatched through BY AUTO	Other References BY MAIL
Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, RIICO INDUSTRIAL AREA BHIWADI, ALWAR GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Terms of Delivery AFTER PO	Destination

*Final Price
Rupery*

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	E21B-GREASE EM UNIREX N3(15404151) 1 PACK QTY. - 390 GRM.	84149019	18 %	15404151	4.0 Nos.	532.00	Nos.	8 %	1,957.76
2	ELGI AIR LUBE XD 20 LTRS.(998053) 000998119	27101980	18 %	998053 / 998119	3.0 Nos.	11,350.00	Nos.	8 %	31,326.00
	<i>Freight Charges Under Gst @18% CGST AGAINST SALE SGST AGAINST SALE Round Off</i>	996511	18 %						33,283.76 400.00 3,031.54 3,031.54 0.16
	Total				7.0 Nos.				39,747.00₹

CHECK LIST

DISCOUNT : *above price are final*

PRICE BASIS : FOR BHIWADI *Ex-Work*
E. & O.E

T&F : INCL...../EXTRA *Extra*

Company's Bank Details
A/c Holder's Name: **INDUSTRIAL EQUIPMENT COMPANY**
Bank Name: **HDFC BANK A/C(01688020000190)**
A/c No.: **01688020000190**
Branch & IFS Code: **RIICO IND. AREA BHIWADI & HDFC0005460**
for **INDUSTRIAL EQUIPMENT COMPANY** *18% (Gst Extra)*

DELIVERY : *Ready*

PAYMENT : *Within 7 day*
Authorised Signatory

GC/MC/TC : _____

VALIDITY : _____

CHECKED BY : *Rupery*

item No.1 Standard packing 390 Gram

$390 \times 10 = 3.900 \text{ kg}$

$3.900 \times 532 = 2075/-$

$390 \text{ Gram @ } 532/-$

Amount Chargeable (in words)
Thirty Nine Thousand Seven Hundred Forty Seven Indian Rupees Only

Company's PAN : **ADGPA6350C**

Declaration
NOTE (1.) KINDLY NOTE THAT WE ARE A SMALL ENTERPRISE UNDER MSMED ACT 2006 (UDYAM NUMBER RJ-02-0004793). PAYMENT AGAINST ALL OUR INVOICES SHOULD BE MADE WITHIN 45 DAYS FROM THE DATE OF 'ACCEPTANCE'. NOTE (2.) (THIS QUOTATION VALID FOR 30 DAYS)

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