# RE: Request for Quotation PR No- EN230203851

of 3'894

Nareshkumar Bhati <nbhati@phillipscorp.com>

Tue 2/28/2023 5:28 PM

To: Saroja B N <saroja.bn@jindalaluminium.com>;Rajgopal C. Sarda <rajgopal@jindalaluminium.com>;Bhiwadi Purchase <purchase.bhiwadi@jindalaluminium.com> Cc: Shailendra Singh Rathore <srathore@phillipscorp.com>;Chamkaur Singh <chamkaurs@phillipscorp.com>;Mayur Saini <msaini@phillipscorp.com>

1 attachments (117 KB) Quote-039344-Jindal.pdf;

### Dear Sir

Refer to our discussion regarding requirement of spare parts for your HAAS Machine. As an special case and considering our long business relationship We have requested and taken very special approval from our management for attached quoted parts, as you are our valued customer, we are pleased to offer you a discount of 5% on our attached quotation for this time only. Kindly release your purchase order

Kindly note that we have priced our best possible price for Service and spare parts in our system and we don't have any such margins to give further discounts on discounted final best prices. We desire that our prices for services are best in the industry.

We request you to release your valued order to enable us to proceed further.

### Thanks and Regards



Naresh kumar Bhati Assistant Manager-Service +91 9310998347

www.hfophillips.com nbhati@phillipscorp.com



PHILLIPS MACHINE TOOLS INDIA PVT. LTD.

A -67, Gautam Buddha Nagar, Sector 57,
Noida -201301, Uttar Pradesh, India



From: Saroja B N <saroja.bn@jindalaluminium.com>

Sent: Tuesday, February 28, 2023 2:36 PM

To: Nareshkumar Bhati <nbhati@phillipscorp.com>

Subject: Fw: Request for Quotation PR No- EN230203851

Dear Sir,

As per our discussion please confirm 15% discount on quoted rates to release the order.

Warm Regards
Saroja B N
Senior Associate - Purchase







## Quotation

	me Phillips Machine Tools India Pvt Ltd		uotatio	n No	.: QN	039344				
Address A -67, Gautam Buddha Nagar, Sector 57, Utta Pradesh		7,Uttar D	Date 25-02-2023							
	India, 201301	L	ocation	of Supplier.	.: Utta	Pradesh				
Phone +917877150150				Payment Terms: Immediate						
				Model Number VF-1						
GS	STIN: 09AADCC4794K1Z5	S	Serial Number 44485							
		1	I/C Inst	. Date	.: 03-1	2-2005				
	Iling Name: Jindal Aluminium Ltd		Shipping Name: Jindal Aluminium Ltd							
	SP-2/333, Riico Industrial Area, Alwar, Bhiwadi,Rajasthan India, 301019 one		Address							
En	nail: rajgopal@jindalaluminium.com	E	mail		.: rajgo	pal@jindalalu	minium.com			
GS	6TIN 08AAACJ4324M1ZH					ACJ4324M1Z				
Kind Attn: Mr Rajgopal C. Sarda Kind Attn: Mr Rajgopal C. Sarda 9611195368										
No	Description	HSN/SAC	Qty	Unit Price (INR)		Il Taxable lue (INR)	IGST Rate	IGST Amount		
1	93-2901 BEARING CARTRIDGE RETROFIT KIT 32MM	84828000	1.00	29565.00	(	29565.00	18.00	5321.70		
2	51-2025 BEARING RADIAL 304PP	84828000	1.00	1211.00	(	1211.00	18.00	217.98		
3	Z01-99-0791 BELT, HTD 339-3M-09 - MAKE-GATES (93-54-0028)	40103999	1.00	850.00	<b>\</b>	850.00	18.00	153.00		
4	20-0179 PULLEY TIMING HTD P72-3M-09-0.3750	84839000	1.00	6075.00	(	6075.00	18.00	1093.50		
5	20-1702B PULLEY TIMING HTD P36-3M-09-0.8988 ID	84839000	1.00	2835.00	(	2835.00	18.00	510.30		
6	Z01-99-0100 SRVC GREASE REFILL SHC007 - 1 Kg	34031900	2.00	1647.00	(	3294.00	18.00	592.92		
7	59-0001 STR FIT METRIC LINER GDE M6 X 1 FOR STAR	73079190	4.00	401.00	(	1604.00	18.00	288.72		
8	93-50-3300 LINEAR GUIDE, 35 X 1000 (PAIR)	84839000	1.00	121095.00	1	121095.00	18.00	21797.10		
Total						1,66,529.00		29,975.22		
Discount								0.00		
	Taxable Amount					1,66,529.00				
	Total Tax*		<u>:</u>				29,975.22			
Total Invoice value (In Figure)			*****			1,96,504.22				
	Total Invoice value		One Lakh Ninety Six Thousand Five Hundred Four Rupees and Twenty Two Paise Only							

For Phillips Machine Tools India Private Limited

Narish.

9310998347

**Authorised Signatory** 

3 organia warranda Eo. R Binadi - Again del Nay PHILLIPS MACHINE TOOLS INDIA PVT. LTD.
W-225, TTC Industrial Area, MIDC Khairne, Koparkhairne, Navi Mumbai - 400705. Maharashtra, India. +022 6139 2800 | Email:support.india@phillipscorp.com| www.phillipscorp.com
CIN No.: U72200MH2008PTC186975

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## **Terms and Conditions**

VALIDITY:

30 DAYS from date of quote.

TAXES & DUTIES:

Taxes as applicable as per GST.

**BANK DETAILS:** 

All payments should be in favor of "PHILLIPS MACHINE TOOLS INDIA PVT LTD" through our "BANK OF AMERICA - MUMBAI BRANCH 6205, 1 BKC,BANDRA KURLA COMPLEX,BANDRA(E), MUMBAI 400051".

Beneficiary Name: PHILLIPS MACHINE TOOLS INDIA PVT LTD

Beneficiary Bank Name: BANK OF AMERICA - MUMBAI BRANCH 6205

BANK ADDRES: 1 BKC, BANDRA KURLA COMPLEX, BANDRA(E), MUMBAI 400051

Current Account Number: 73159017

IFSC Code: BOFA0MM6205

#### PAYMENT DETAILS:

Please send details of payment (by cheques, RTGS, DD), against invoice Nos. as payment voucher.

#### ORDER PLACEMENT:

Orders for Spares/Service to be placed in the name of M/S Phillips Machine Tools India Pvt. Ltd.

#### **DELIVERY OF PARTS:**

Within 20-25 DAYS or earlier as applicable after receipt of your firm order as per payment terms. Material will be sent by courier to customer premises. Customer to provide road permit / entry form as applicable in their state along with the order.

### QUERIES & CONCERNS:

If you have any questions, please call us on +91 7877 150 150 a 24x7 online support for Service Enquiries including Breakdown support.

Related to Parts: Please write us on parts.india@phillipscorp.com, also send your PO copy to parts.india@phillipscorp.com ONLY.

Related to Service: Please write us on service.india@phillipscorp.com, also send your PO copy to service.india@phillipscorp.com.

These are group email ID where all the parts and service team managers are included and is always monitored.

## WARRANTY:

All spares supplied are covered under warranty of 90 days from the date of Dispatch Document against manufacturing defect, other than components subject to wear during normal use & over time. This includes paints, window finish & conditions, Bulbs, seals, belts, fasteners, chip removal system etc. Manufacturer's maintenance procedures must be adhered to & recorded in order to maintain this warranty. Note: 90 days warranty is applicable only if the part is replaced by our certified engineers else this warranty is void.

INSURANCE:

To be Covered by the customer.

THE GOODS REMAIN OUR PROPERTY UNTIL FULLY PAID.

OTHER TERMS & CONDITIONS:

As per GST rule w.e.f. 01-07-2017

Any legal dispute is to be handled under the exclusive jurisdiction of Courts in Mumbai only.

PHILLIPS MACHINE TOOLS INDIA PVT. LTD.

W-225, TTC Industrial Area, MIDC Khairne, Koparkhairne, Navi Mumbai - 400705. Maharashtra, India. +022 6139 2800 | Email:support.india@phillipscorp.com| www.phillipscorp.com
CIN No.: U72200MH2008PTC186975





We trust that you will find our Proforma Invoice/Order Acceptance interesting and look forward to receiving your advance payment soon.

Thanking you,

Yours faithfully,

for Phillips Machine Tools India Pvt. Ltd.

**Authorized Signatory** 

CIN No.: U72200MH2008PTC186975

Sollin

P5092-PHILLIPS MACHINE TOOLS INDIA PRIVATE LIMITED-0-9310177806\*

EN230203851

22-Feb-2023

Immediate

		DI230204429 - 14-FEB-23			
1	06690707	PULLEY TIMING HTD P72-3M-09-0.3750 (20-0179) FOR- HAAS F1 TEAM VMC M/C,, DI230204429 - 14-FEB-23		1.00	NO:
2	06690704	STR FIT METRIC LINER GDE M6X1FOR STAR (59-0001) FOR - HAAS F1 TEAM VMC M/C,, DI230204429 - 14-FEB-23	٠.	4.00	<b>N</b> .3.7
3	06690705	SRVC GREASE REFIL SHC007-1KG (Z01-99-0100) FOR - HAAS F1 TEAM VMC M/C,, DI230204429 - 14-FEB-23		2.00	.com
4	06690708	BELT,HTD 339-3M-09 MAKE-GATES(93-54-0028)- (Z01-99-0791) FOR - HAAS F1 TEAM VMC M/C,, DI230204429 - 14-FEB-23	-	1.00	ВСИ
5	06690710	BEARING CARTRIDGE RETROFIT KIT 32MM (93-2901) FOR - HAAS F1 TEAM VMC M/C,, DI230204429 - 14-FEB-23		1.00	МО
6	06690703	LINEAR GUIDE ,35X1000(PAIR) (93-50-3300) FOR - HAAS F1 TEAM VMC M/C,, DI230204429 - 14-FEB-23		1.00	No.
7	06690709	BEARING RADIAL 304PP (51-2025) FOR - HAAS F1 TEAM VMC M/C,, DI230204429 - 14-FEB-23		1.00	NC S
8	06690706	PULLEY TIMING HTD P36-3M-09-0.8988 ID (20-01702B) FOR - HAAS F1 TEAM VMC M/C,,	×	1.00	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 Rigistration No./Certificate . We are releasing our payment through bank hence provide the details of RTGS/NEFT/MICR/BANK ACCOUNT NO.