



Jindal Aluminium.

Jindal Aluminium Limited

Registered Office:
+91-80-2371-5555
Direct +91-80-23715561
purchase@jindalaluminium.com
www.jindalaluminium.com

GST NO : 29AAACJ4324M1ZD
PAN : AAACJ4324M
CIN : U27203KA1970PLC002806

PURCHASE ORDER

08/12/2021

Table with vendor details (VENDOR, CODE, ORDER NO., DATE), enquiry details (ENQUIRY NO., DATE), and quotation details (QUOTATION NO., DATE).

Main item table with columns: SR NO., ITEM CODE, DESCRIPTION, QUANTITY, UNIT, RATE (IN INR), AMOUNT (IN INR). Includes handwritten notes like 'P. 1,50,000/ Each'.

Logistics and terms table with rows: DELIVERY SCHEDULE, DESPATCH THROUGH, PAYMENT TERMS, REMARKS.

- 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) separately in invoice.
6) Warranty / guarantee / test certificate to be sent along with invoice wherever applicable.
7) Please refer other terms & conditions in enclosed annexure.

CHECKLIST

For Jindal Aluminium Ltd. Bangalore
Authorised Signatory

Discussed with Mr. Chandrashekhar and agreed above.
17/11/21

Handwritten checklist form with fields: P & F, GST/IGST, DELIVERY, PAYMENT, GCW/TC, VALIDITY. Includes notes like 'Discounted Rate as above', 'FOR - JAL', 'Warranty: 24 months', 'Rayopal'.



SERVOMAX
LIMITED

PRICE SCHEDULE			
S. No	Product Description	Qty	Basic Price
01	Supply of 50 KVA 3PH(air-cool) 340-480/415V (rs1,12,000.00) SERVO VOLTAGE STABILIZER INCLUDING 1. INPUT MCB 2. OUTPUT CONTACTOR 3. BYPASS SWITCH WITH,(rs,9800.00)	01	Rs 01,21,800.00 <i>Rs. 1,18,000/-</i>

COMMERCIAL TERMS & CONDITIONS	
GST @18% EXTRA AND TRANSPORT/INSATALLTION EXTRA ON ACTUALS ON TO PAY.	
SCOPE	Our scope of work is inclusive of design, manufacture, testing, packing & loading charges. Offered prices are firm & factory ex-works basis.
PAYMENT TERMS	60% advance along with PO & balance against proforma invoice before dispatch.
DELIVERY PERIOD	5-6 Weeks after receipt of PO and payment confirmation.
WARRANTY	12 months from the date of supply
VALIDITY	10 days from the date of this offer
ORDER	Order shall be placed in the name of M/s.Servomax Limited, P.No: 1269, Jubilee Hills, Hyderabad-500033, Telangana.
BANK DETAILS	Beneficiary Name: Servomax Limited Bank Name: HDFC Bank Branch: Jubilee Hills Account No: 50200027398702 IFSC Code: HDFC0000317

(Not releable - since there is a issue and not giving certificate)

CHECK LIST
DISCOUNT: *Rate as above.*
PRICE BASIS: *Ex-works*

We hope our offer is in line with your requirement and looking forward to receive your valuable order which we will give our prompt attention for smooth execution.

Thanking you,

SASHI

Regards,

Sales Support

Mob : +91-8886666022

Email : sashi@servomax.in

P & F : INCL. EXTRA.

TAXES/GST : *IGST: 18% Extra.*

DELIVERY : *3 to 4 weeks*

PAYMENT : *50% Advance, balance 50% Against Proforma Invoice before dispatch.*

P.No.1269, Road No.36, Jubilee Hills, Hyderabad-500033, Telangana.

Web: www.servomax.in

Discussed with Mr. Sashi & Mr. Vijay Kumar and agreed above.

(Signature) 17/01/23

CHECKED BY : *Rajopad.*