

Quotation

**Candour Technology**  
 Main Delhi Rohlak Road,  
 Vill-Jakhoda, Near Hanuman Mandir  
 Bahadurgarh, Haryana-124507  
 GSTIN/UIN: 06BCRPS5716F1Z8  
 State Name: Haryana, Code: 06  
 E-Mail: info@candourtechnology.in

Voucher No.  
37

Buyer's Ref./Order No.  
37

Dispatched through  
**By Road**

Terms of Delivery

Consignee (Ship to)

**M/s Jindal Aluminium Limited**  
 SP-2/333, RIICO INDUSTRIAL AREA  
 BHIWADI  
 GSTIN/UIN : 08AAACJ4324M1ZH  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)

**M/s Jindal Aluminium Limited**  
 SP-2/333, RIICO INDUSTRIAL AREA  
 BHIWADI  
 GSTIN/UIN : 08AAACJ4324M1ZH  
 State Name : Rajasthan, Code : 08

**CHECK LIST**

Dated: 28-Dec-22  
 Mode Terms of Payment: 20 Days  
 Destination: Bhiwadi  
 GST/IGST: 18%  
 DELIVERY: 20 days  
 PAYMENT: 10% TC will be provided by po  
 VALIDITY:   
 CHECKED BY: *Ray for po*

*Discounted Rates are below*  
*As per required*  
*schedule by providing the die steel to po*  
*20 days lead*  
*10% TC will be provided by po*

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	DIE PBK-004, KBK-010	82072000	28-Dec-22	2 Pc.	40,000.00	Pc.		80,000.00
2	DIE KBK-005, KBK-006, KBK-008, KBK-009	82072000	28-Dec-22	4 Pc.	20,000.00	Pc.		80,000.00
3	DIE KBK-004, KBK-001, KBK-003, KBK-017	82072000	28-Dec-22	4 Pc.	24,000.00	Pc.		96,000.00
4	DIE KBK-002	82072000	28-Dec-22	1 Pc.	25,000.00	Pc.		25,000.00
5	DIE PBK-001, PBK-008, PBK-011, KBK-016	82072000	28-Dec-22	4 Pc.	33,000.00	Pc.		1,32,000.00
6	DIE PBK-003	82072000	28-Dec-22	1 Pc.	39,000.00	Pc.		39,000.00
7	DIE PBK-009, PBK-010, PBK-002	82072000	28-Dec-22	3 Pc.	47,000.00	Pc.		1,41,000.00 ✓
8	DIE PBK-005 ✓	82072000	28-Dec-22	1 Pc.	48,600.00	Pc.		48,600.00
9	DIE PBK-006 ✓	82072000	28-Dec-22	1 Pc.	53,000.00	Pc.		53,000.00
10	DIE ADR-001	82072000	28-Dec-22	1 Pc.	57,000.00	Pc.		57,000.00

*R. 39,000*  
*R. 19,000*  
*R. 22,800*  
*R. 25,750*  
*R. 31,350*  
*R. 37,050*  
*R. 44,650*  
*R. 46,700*  
*R. 52,200*  
*R. 54,150*

→ Rates are without die steel only Job work.  
 → To provide freight on JAL ste. (PTO)  
 Discussed with Mr. Sunit and agreed the rate above  
*Sunit*

Quotation(Page 2)

**Candour Technology**

Main Delhi Rohtak Road,  
Vill-Jakhoda, Near Hanuman Mandir  
Bahadurgarh, Haryana-124507  
GSTIN/UIN: 06BCRPS5718F1ZB  
State Name : Haryana, Code : 06  
E-Mail : info@candourtechnology.in

Consignee (Ship to)

**M/s Jindal Aluminium Limited**  
SP-2/333, RIICO INDUSTRIAL AREA  
BHIWADI  
GSTIN/UIN : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Buyer (Bill to)

**M/s Jindal Aluminium Limited**  
SP-2/333, RIICO INDUSTRIAL AREA  
BHIWADI  
GSTIN/UIN : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Voucher No.  
37

Dated  
28-Dec-22

Buyer's Ref./Order No.  
37

Mode/Terms of Payment  
20 Days

Dispatched through  
By Road

Other References  
Destination  
Bhiwadi

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
11	DIE PSBO-005	82072000	28-Dec-22	1 Pc.	<del>58,000.00</del>	Pc.		<del>58,000.00</del> Rs. 55700/-
12	DIE PDR-005	82072000	28-Dec-22	1 Pc.	<del>59,000.00</del>	Pc.		<del>59,000.00</del> Rs. 56050/-
13	DIE RING IDR-009	82072000	28-Dec-22	1 Pc.	<del>61,900.00</del>	Pc.		<del>61,900.00</del> Rs. 58800/-
14	DIE RING IDR-007	82072000	28-Dec-22	1 Pc.	<del>61,000.00</del>	Pc.		<del>61,000.00</del>
15	DIE KBO-001, KBO-012, KBO-013, KBO-008, KBO-006, KBO-004, KBO-003, KBO-002, KBO-007	82072000	28-Dec-22	9 Pc.	<del>68,000.00</del>	Pc.		<del>612,000.00</del> Rs. 64600/-
16	DIE PBO-001, KBO-008, KBO-007, KBO-005, KBO-011	82072000	28-Dec-22	5 Pc.	<del>70,000.00</del>	Pc.		<del>3,50,000.00</del> Rs. 66500/-
17	DIE RING IDR-010	82072000	28-Dec-22	1 Pc.	<del>74,500.00</del>	Pc.		<del>74,500.00</del> Rs. 70775/-
18	DIE IBA-003, IBA-002	82072000	28-Dec-22	2 Pc.	<del>81,000.00</del>	Pc.		<del>1,62,000.00</del> Rs. 78950/-

continued ...

(PTO)

Quotation(Page 3)

**Candour Technology**

Main Delhi Rohtak Road,  
VIII-Jakhoda,Near Hanuman Mandir  
Bahadurgarh,Haryana-124507  
GSTIN/UIN: 06BCRPS5716F1Z8  
State Name : Haryana, Code : 06  
E-Mail : info@candourtechnology.in

Voucher No.  
37

Dated  
28-Dec-22  
Mode/Terms of Payment  
20 Days  
Other References

Consignee (Ship to)

**M/s Jindal Aluminium Limited**  
SP-2/333, RIICO INDUSTRIAL AREA  
BHIWADI  
GSTIN/UIN : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Buyer's Ref./Order No.  
37

Dispatched through  
**By Road**  
Terms of Delivery

Destination  
Bhiwadi

Buyer (Bill to)

**M/s Jindal Aluminium Limited**  
SP-2/333, RIICO INDUSTRIAL AREA  
BHIWADI  
GSTIN/UIN : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Sl No	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per Disc. %	Amount
19	DIE PBA-001 530X204.5 WITHOUT MATERIAL	82072000	28-Dec-22	1 Pc.	59,000.00		59,000.00
20	DIE PBO-004 530X175 WITHOUT MATERIAL	82072000	28-Dec-22	1 Pc.	58,000.00		58,000.00
							23,09,000.00
	IGST				18%		4,15,620.00
	Total			45 Pc.			₹ 27,24,620.00

*P. 56050/-*  
*P. 55100/-*

Amount Chargeable (in words)

INR Twenty Seven Lakh Twenty Four Thousand  
Six Hundred Twenty Only

F. & O.E

Company's Bank Details

Bank Name : Hdfc Bank Ltd  
A/c No. : 50200059376660  
Branch & IFS Code : BAHADURGARH & HDFC0000325  
for Candour Technology

Authorised Signatory

To: M/S JINDAL ALUMINIUM LTD  
BANGALORE 560073

QUOTATION NO: 1022022-23  
DATE: 29-Dec-23  
VALIDITY: 15 DAYS  
REVISED DATE:

*Final*

*Freight*

SI NO	Description	Part No	Qty	Price/Part	Amount
25	KBO-001-A3	K.18400	1	18500	18500
26	KBO-002-A3	K.18400	1	18500	18500
27	KBO-003-A3	K.18400	1	18500	18500
28	KBO-004-A3	K.18400	1	18500	18500
29	KBO-005-A3	P.15700	1	15250	15250
30	KBO-006-A3	K.18100	1	18250	18250
31	KBO-007-A3	K.18600	1	18750	18750
32	KBO-008-A3	K.15700	1	15750	15750
33	KBO-009-A3	R.18400	1	18500	18500
34	KBO-010-A3	K.18400	1	18500	18500
35	KBO-011-A3	K.15400	1	15500	15500
36	KBO-012-A3	K.18400	1	18500	18500
37	PBK-001-A3	K.19900	1	12000	12000
38	PBK-002-A3	K.15400	1	15500	15500
39	PBK-003-A3	K.13900	1	14000	14000
40	PBK-004-A3	K.13900	1	14000	14000
41	PBK-005-A3	K.15400	1	15500	15500
42	PBK-006-A3	K.10900	1	17000	17000
43	PBK-008-A3	K.9500	1	10000	10000
44	PBK-009-A3	K.11800	1	11000	11000
45	PBK-010-A3	P.16400	1	16500	16500
46	PBK-011-A3	<del>K.22000</del>	<del>1</del>	<del>22000</del>	<del>22000</del>
47	PBD-001-A3	K.19400	1	19500	19500

*Handwritten Freight amounts:*  
 750  
750  
750  
750  
750  
750  
750  
750  
750  
750  
750  
750  
350  
500  
450  
450  
550  
620  
320  
400  
580  
300  
760

Note: 1 Payment 30 days	Sub Total	367000
	Transportation cost	0
	Grand Total	367000

We will be happy to supply any further information that you may need, and trust you that you call us to fill your order which will receive our prompt and careful attention,

**TERMS AND CONDITIONS.**

- Packing & Forwarding Charges extra.
- F.O.R. Exworks Bangalore.
- All the disputes subjected to Bangalore Jurisdiction only.
- GST : Extra

**Bank Details**

**For Sumeru Micro Tech**  
 Sumeru Micro Tech  
 Indian Bank  
 A/c No : 6698991571  
 Branch : Peenya  
 Ifsc Code : IDIB000P081

**Proprietor**

No. 8, 2nd Main, 2nd Cross, Muralihalli Layout, Singanahalli, Hegganahalli, Bangalore-560091  
 Mob: 9351544888, 9942011363  
 Email: info@sumerumicrotech.com | Web: www.sumerumicrotech.com



# Indian Global Sourcing Industries

Factory at J-1265 C Industrial Area Phase-V Bhiwadi Rajasthan India  
 GSTIN-08BNWPS3197L1ZS  
 mail at- vipin@indianglobal.co.in, saurabh.krishastava@indiantrading.in  
 Mobile-+91 7268087854, 9811600164

## QUOTATION

To:		Quotation No.	2223087
M/s:	Jindal aluminium LTD Bhiwadi.	Date	5.10.22
		Contact Person	Mr Vipin Tiwari
		Contact No	+91 7268087854
		Ref No	As Per Discussion as on

Sr. Kind Attn: Mr. Rajgopal

We are pleased to quote our lowest possible rate for your perusal & consideration

Sr. No.	Press	Particulars	Drawing no	HSN Code	Price/Unit	MOQ/Pcs	Net Rate
1	BP2	BACKER	KBK/011	8207	10,750/-	1	20,000.00
2	BP2	BACKER	KBK/012	8207	6,800/-	1	14,000.00
3	BP2	BACKER	KBK/013	8207	6,10,000/-	1	11,200.00
4	BP2	BACKER	KBK/014	8207	6,950/-	2	14,000.00
5	BP2	BACKER	KBK/015	8207	6,950/-	2	14,000.00
6	BP2	BACKER	KBK/016	8207	6,960/-	1	14,000.00
7	BP2	BACKER	KBK/017	8207	6,960/-	1	14,000.00
8	BP2	BACKER	KBK/018	8207	6,960/-	1	14,000.00
9	BP2	BACKER	KBK/019	8207	6,11,200/-	1	14,000.00
10	BP2	BOLSTER	KBO/007	8207	6,18,500/-	1	32,000.00
11	BP2	BOLSTER	KBO/008	8207	6,18,200/-	1	32,000.00
12	BP2	BOLSTER	KBO/009	8207	6,18,300/-	2	40,000.00
13	BP2	BOLSTER	KBO/010	8207	6,17,100/-	1	32,000.00
14	BP2	BOLSTER	KBO/011	8207	6,16,800/-	1	32,000.00
15	BP2	BOLSTER	KBO/012	8207	6,17,500/-	1	32,000.00
16	BP2	BACKER	PKK/011	8207	6,91,000/-	1	14,000.00

10,750  
 8,000  
 8,500  
 10,000  
 8,500  
 8,600  
 8,500  
 9,600  
 9,600  
 8,11,200  
 6,18,500  
 6,18,200  
 6,18,200  
 15,200  
 17,100  
 16,200  
 17,500  
 6,91,000

DIE Rg. APPROVAL Rs. 10,250/-

Grand Total: ₹ 4,97,200.00

Terms Of Delivery	All Tax Extra As Applicable
Tax	15-days
Validity	As Per Requirement
Inspection	As Actual
Transport	15-20 Week
Delivery	15 days
Payment	

Only job work material provide by JAL

Authorised Sign  
 Saurabh Krishastava

## CHECK LIST

Discussed with Mr. Vipin Tiwari called after details of calculation and agreed the above prices finally. Party to be satisfied.

DISCOUNT: of Rate as above  
 PRICE BASIS: FOR BHIWADI FOR-JAL BNP TO Party & Party  
 INCL: ✓ / EXTRA: —  
 GST: 12% Extra  
 DELIVERY: As per our requirement based on provided the die steel 15 days Leadst to party.  
 PAYMENT: spent transportation to roll be provided by party  
 SIGNED BY: Rajgopal



# Indian Global Sourcing Industries

Factory at J-1285 C Industrial Area Phase-V Bhiwadi Rajasthan India  
 GSTIN-08BNWPS3197L125  
 mail at: vipin@indianglobal.co.in, saurabh.krivastava@indiantrading.in  
 Mobile +91 7268087854, 9811600184

## QUOTATION

To: Jindal aluminium LTD Bhiwadi		Quotation No. 2223053
Date 21.08.22		Contact Person Mr Vipin Tiwari
Contact No +91 7268087854		Ref. No As Per Discussion as on

Sr, Kind Attn: Mr. Ragopal

*Final Rate*

*agreed*

We are pleased to quote our lowest possible rate for your perusal & consideration

Sl. No.	Press	Particulars	Drawing no	HSN Code	Price/Unit	MOQ/Pcs	Net Rate
1	BP2	BACKER	KBK-001	8207	10,300/-	1	21,300.00
2	BP2	BACKER	KBK-002	8207	6,100.00	1	26,000.00
3	BP2	BACKER	KBK-003	8207	6,10,000	2	32,000.00
4	BP2	BACKER	KBK-004	8207	6,10,400	1	25,000.00
5	BP2	BACKER	KBK-005	8207	6,10,000	1	20,000.00
6	BP2	BACKER	KBK-006	8207	6,10,500	1	20,000.00
7	BP2	BACKER	KBK-007	8207	6,10,100	2	20,000.00
8	BP2	BACKER	KBK-008	8207	6,10,500	2	20,000.00
9	BP2	BACKER	KBK-009	8207	6,10,000	1	20,000.00
10	BP2	BACKER	KBK-010	8207	6,10,400	1	20,000.00
11	BP2	BOLSTER	KBO-001	8207	6,18,500	2	40,000.00
12	BP2	BOLSTER	KBO-002	8207	6,18,500	2	40,000.00
13	BP2	BOLSTER	KBO-003	8207	6,19,000	2	44,000.00
14	BP2	BOLSTER	KBO-004	8207	6,18,000	1	45,000.00
15	BP2	BOLSTER	KBO-005	8207	6,18,000	2	40,000.00
16	BP2	BOLSTER	KBO-006	8207	6,18,000	1	47,000.00
17							
18							
19							
20							
Gross Total							INR 1,00,000.00

*Handwritten notes on the left margin:*  
 10,800  
 10,000  
 10180  
 10,400  
 10,000  
 9950  
 14100  
 10,500  
 10,000  
 14000  
 8500  
 8500  
 9000  
 12000  
 16000

*Handwritten notes on the right margin:*  
 10,800  
 10,000  
 10180  
 10,400  
 10,000  
 9950  
 14100  
 10,500  
 10,000  
 14000  
 8500  
 8500  
 9000  
 12000  
 16000

Terms of Delivery	
Tax-Validity	All Tax Extra As Applicable
Inspection	15-days
Transport	As Per Requirement
Delivery-	As Actual
Payment:-	15-20 Week
	15 days

Only job work material provide by JAL

Authorized Sign: *Saurabh Krivastava*

CHECK

DISCOUNT : .....

PRICE BASIS : TO FORWARD .....

P & F : INCL...../EXTRA.....

GST/IGST : .....

DELIVERY : .....

PKMNT : .....

GCN/CCTC : .....

VALIDITY : .....

PREPARED BY : .....



# Indian Global Sourcing Industries

Factory at J-1265 C Industrial Area Phase-V Bhiwadi Rajasthan India

GSTIN-08BNWPS3197L12S

mail at- vipin@indianglobal.co.in, saurabh.srivastava@indiantrading.in

Mobile-+91 7268087854, 9811600184

## QUOTATION

To:		Quotation No.	2223052
M/s	Jindal aluminium LTD Bhiwadi	Date	21.08.22
		Contact Person	Mr Vipin Tiwari
		Contact No	+91 7268087854
		Ref. No	As Per Discussion as on

Sir,

Kind Attn: Mr. Rajgopal

We are pleased to quote our lowest possible rate for your perusal & consideration

Sr. No.	Press	Particulars	Drawing no	Price/Unit	MOQ/Pcs	Net Rate
1	BP5	BACKER	PBK-001 ✓	8207 <del>12500</del> 25,600.00	2	51,200.00
2	BP5	BACKER	PBK-002 ✓	8207 <del>15400</del> 23,800.00	1	23,800.00
3	BP5	BACKER	PBK-003 ✓	8207 <del>12500</del> 21,500.00	1	21,500.00
4	BP5	BACKER	PBK-004 ✓	8207 <del>12400</del> 22,700.00	1	22,700.00
5	BP5	BACKER	PBK-005 ✓	8207 <del>15600</del> 23,800.00	2	47,600.00
6	BP5	BACKER	PBK-006 ✓	8207 <del>17100</del> 29,600.00	1	29,600.00
7	BP5	BACKER	PBK-008 ✓	8207 <del>9500</del> 18,500.00	2	37,000.00
8	BP5	BACKER	PBK-009 ✓	8207 <del>12600</del> 23,800.00	2	47,600.00
9	BP5	BACKER	PBK-010 ✓	8207 <del>16100</del> 32,000.00	1	32,000.00
10	BP5	BOLSTER	PBO-001 ✓	8207 <del>9000</del> 22,000.00	2	44,000.00
11	BP5	BOLSTER	PBO-004 ✓	8207 <del>12000</del> 23,000.00	42500	46,500.00
12	BP5	BOLSTER	PBO-005 ✓	8207 <del>12000</del> 23,000.00	1700	39,100.00
13	BP5	BOLSTER	PBO-006 ✓	8207 <del>16100</del> 35,000.00	1	35,000.00
14	BP5	BOLSTER	PBO-007 ✓	8207 <del>29000</del> 58,000.00	19300	112,000.00
15	BP5	RING	PDR-001 ✓	8207 <del>60000</del> 120,000.00	29100	350,000.00
16	BP5	RING	PDR-002 ✓	8207 <del>60000</del> 120,000.00	37100	445,000.00
17	BP5	RING	PDR-003 ✓	8207 <del>84160</del> 168,320.00	1	168,320.00
18	BP5	RING	PDR-004 ✓	8207 <del>63800</del> 127,600.00	1	127,600.00
19	BP5	RING	PDR-005 ✓	8207 <del>15000</del> 30,000.00	36600	109,800.00
20	BP5	RING	PDR-006 ✓	8207 <del>64800</del> 129,600.00	1	129,600.00
21	BP5	RING	PDR-007 ✓	8207 <del>62550</del> 125,100.00	1	125,100.00
22	BP5	RING	PDR-008 ✓	8207 <del>72000</del> 144,000.00	1	144,000.00
23	BP5	ADAPTOR	PBA-001 ✓	8207 <del>63200</del> 126,400.00	1	126,400.00
24	BP5	ADAPTOR	PBA-002 ✓	8207 <del>63800</del> 127,600.00	1	127,600.00
25	BP5	ADAPTOR	PBA-003 ✓	8207 <del>64930</del> 129,860.00	1	129,860.00
26	BP5	ADAPTOR	PBA-004 ✓	8207 <del>65900</del> 131,800.00	1	131,800.00
27	BP5	SUB-BOLSTER	PSBO-001 ✓	8207 <del>34000</del> 68,000.00	33000	224,400.00
28	BP5	SUB-BOLSTER	PSBO-002 ✓	8207 <del>40000</del> 80,000.00	33200	266,400.00
29	BP5	SUB-BOLSTER	PSBO-003 ✓	8207 <del>55000</del> 110,000.00	39000	429,000.00
30	BP5	SUB-BOLSTER	PSBO-004 ✓	8207 <del>40000</del> 80,000.00	1	80,000.00
31	BP5	SUB-BOLSTER	PSBO-005 ✓	8207 <del>72000</del> 144,000.00	1	144,000.00
32				42500		
Gross Total						INR 13,71,200.00

CHECK LIST

DISCOUNT : .....

PRICE BASIS : FOR BHIWADI.....

P & F : INCL...../EXTRA.....

Only job work material provide by JAL

OSTRGST : .....

DELIVERY : .....

PAYMENT : .....

SCWC/C : .....

VALIDITY : .....

Terms Of Delivery

Tax-  
Validity  
Inspection  
Transport  
Delivery-  
Payment:

All Tax Extra As Applicable  
15-days  
As Per Requirement  
As Actual  
18-20 Week  
15 days

Authorised Sign

Saurabh Srivastava

ET

70

*Freight*

To: *From Bhawadi*  
**QUOTATION NO:** 1022022-23  
**DATE:** 29-Dec-23  
**VALIDITY:** 15 DAYS  
**REVISED DATE:**

*Approx. Freight*

SI NO	Description	Qty	Price/Part	Amount
1	ADR-001-A3 ✓	1	12200	12200
2	IBA-002-A3 ✓	1	20000	20000
3	IBA-003-A3 ✓	1	20000	20000
4	IDR-007-A3 ✓	1	11750	11750
5	IDR-009-A3 ✓	1	11750	11750
6	IDR-010-A3 ✓	1	13000	13000
7	KBK-001-A3 ✓	1	11000	11000
8	KBK-002-A3 ✓	1	10100	10100
9	KBK-003-A3 ✓	1	10100	10100
10	KBK-004-A3 ✓	1	10500	10500
11	KBK-005-A3 ✓	1	10200	10200
12	KBK-006-A3 ✓	1	10200	10200
13	KBK-007-A3 ✓	1	14000	14000
14	KBK-008-A3 ✓	1	6500	6500
15	KBK-009-A3 ✓	1	16000	16000
16	KBK-010-A3 ✓	1	14100	14100
17	KBK-011-A3 ✓	1	12150	12150
18	KBK-012-A3 ✓	1	7750	7750
19	KBK-013-A3 ✓	1	10500	10500
20	KBK-014-A3 ✓	1	10500	10500
21	KBK-015-A3 ✓	1	10900	10900
22	KBK-016-A3 ✓	1	13750	13750
23	KBK-017-A3 ✓	1	9500	9500
24	KBK-018-A3 ✓	1	7500	7500
25	KBK-019-A3 ✓	1	14500	14500

*Final Rate*

*Approx. Freight*

Note: 1. Payment 30 days

Sub Total	286750
Transportation cost	0
Grand Total	286750

*Heat Treatment: Vacuum*

We will be happy to supply any further information that you may need, and trust you will call us to fill your order which will receive our prompt and careful attention.

**CHECK LIST**

- TERMS AND CONDITIONS.**
1. Packing & forwarding Charges extra.
  2. F.O.R. Exworks Bangalore.
  3. All the disputes subjected to Bangalore Jurisdiction.
  4. GST : Extra

*DISCOUNT Rates as above (pro)*  
**PRICE BASIS : FOR BHAWADI. Ex works - Bangalore**

**Bank Details:**  
 Sumeru Micro Tech & F  
 Indian Bank  
 A/c No : 6698991571  
 Branch : Deenya  
 Ifsc Code : IDIB000P081



*Discussed with Mr. Sureshwar and agreed rates*

**GST/IGST**  
**EXTRA**  
**IGST: 12% Extra**  
**DELIVERY** : 10 working days as per order and die steel provided by JTL.  
**PAYMENT** : 50 days credit.

*19/01/23*

**VALIDITY** : HIT TC will be provided  
**CHECKED BY:** Rajgopal