

CL230701736



Jindal Aluminium Limited

GST NO : 08AAACJ4324M1ZH  
 PAN : AAACJ4324M  
 CIN : U27203KA1970PLC002806

*Mail sent on 11/07*

Jindal Aluminium Limited

SP-2/333, RIICO Industrial Area,  
 Bhiwadi-301019 (Dist : Alwar)  
 Registered Jindal Nagar, Tumkur Road,  
 Office: Bengaluru - 560073  
 +91-80-23715555  
 Direct +91-9611195368  
 purchase.bhiwadi@jindalaluminium.com  
 www.jindalaluminium.com

**PURCHASE ORDER**

VENDOR	CODE : A0690	ORDER NO.	PO230700510	DATE : 11/07/2023
ABHINANDAN PETRO PACK PVT LTD NO.27/1A VADERA MANCHENA HALLI KALLU BALLU POST JIGANI HOBLI BANGALORE 562 106 Ph.No : 27825204 FAX:	ENQUIRY NO.	EN230701596	DATE : 05-JUL-23	
	QUOTATION NO.	N.A.	DATE : 06-JUL-23	

SR NO.	ITEM CODE	DESCRIPTION	QTY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	08010627	DI230601199 - 30-JUN-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 36%, IGST @ 18%	500.00	KG	152.13	76065.00
2	08010628	DI230601199 - 30-JUN-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 40%, IGST @ 18%	500.00	KG	148.32	74160.00
3	08010629	DI230601199 - 30-JUN-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 44%, IGST @ 18%	500.00	KG	145.12	72560.00
4	08010625	DI230601199 - 30-JUN-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 25%, IGST @ 18%	500.00	KG	167.93	83965.00
5	08010630	DI230601199 - 30-JUN-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 50%, IGST @ 18%	500.00	KG	141.05	70525.00

SIGNED COPY OF ORIGINAL INVOICE ( ORIGINAL FOR BUYER ) MUST BE SENT ALONG WITH MATERIAL, FAILING WHICH ATTRACT IN DELAY FOR RELEASING THE PAYMENT

PACKING INSTRUCTION	STANDARD	P & F	N.A.
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DELIVERY SCHEDULE	25-Jul-23
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*Space to Mr. Ramakrishna Agreed for the repeat order delivery date. 10 days  
 Psh  
 24/07*

*Psh 11/07*

SR NO.	ITEM CODE	DESCRIPTION	QTY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
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DESPATCH THROUGH FOR - BANGALORE by Road

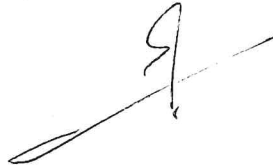
PAYMENT TERMS 15 DAYS AFTER RECEIPT OF MATERIAL

REMARKS N.A.

- 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.
- 8) Our Bankers : HDFC BANK LTD, Salco Centre, Richmond Road- Bangalore  
A/C No. 57500000343426 IFSC Code : HDFC0000523
- 9) Despatch by Lorry / to our works, BHIWADI.

For Jindal Aluminium Ltd.

  
Authorized Signatory



### Terms and Conditions

- 1) **Quality:** The material ordered must be exactly as per the approved sample/specifications/drawings and will be subject to our inspection and acceptance within 30 days from the date of receipt of the material. If any deviation in the specifications or variation from the sample material is observed by the buyer during inspection, then the material will be returned to the seller, at seller's expense.
- 2) **Quantity:** The quantity of material must not exceed the ordered quantity/tolerance limits mentioned in this PO. Buyer shall have the right to return or reject the excess material at seller's expense. However, if the delivered quantity is less than the order quantity, seller shall be liable to deliver the same within stipulated timeframe.
- 3) **Packing and transportation:** Material must be properly packed, securely covered and marked as per specifications agreed or as per best industries practice to withstand any damage in transit. The shipment should be sent through shortest route strictly otherwise the difference in freight and extra cost of cartage will be charged to seller's account.
- 4) **Delivery:** Time is essence of the order; hence the seller is obligated to deliver the goods/services within stipulated time, while adhering to the delivery terms mentioned in this PO.
  - a. If there is a delay in delivery of goods/services, then the buyer reserves the right to cancel/ revoke the purchase order or any part of the purchase order and claim compensation by way of damages or the loss suffered due to non-compliances/delay.
  - b. Upon making partial or full payment to the seller, if there is a delay in delivery of goods/services, then the buyer may procure the same goods/service from another supplier at a fair market price. However, if the same goods/services are delivered by another supplier at a higher price, then the differential cost will be recovered from the supplier.
- 5) **Guarantee/Warranty:** Guarantee Certificate/warranty card/performance guarantee as per the terms of the order must be furnished by the supplier along with the submission of invoice/delivery of material, failing which; the invoice will not be processed for payment.
- 6) **Payment terms :**
  - a. Payment will be subject to inspection of the material and verification of quantity of the supplied goods/services, if any deviation is observed in the quality or quantity of the supplied material, then the seller shall issue a credit note for the concerned amount to the supplier.
  - b. Details/price break-up of all the items should be mentioned clearly in the invoice. Buyer will not be liable for coolie/cartage charges, loading unloading charges or courier charges, which was not mutually agreed upon and prior written consent was not obtained from purchaser.
  - c. If the seller fails to deliver goods/perform services within the schedule mentioned in the PO, then any advance payment made by the buyer, must be returned with 18% interest p.a within 7 days.
- 7) All the rejected goods must be picked-up from the buyer's premises within 15 days of rejection intimation. If the seller fails to collect the material within 15 days, the buyer may discard the material, at seller's cost and risk.
- 8) No replacement or repair of rejected goods will be accepted without written approval from purchaser.
- 9) **Bills:** All bills must be submitted to us in DUPLICATE (original and duplicate for transporter copy) mentioning our purchase order number, the LR numbers and date under which the material is dispatched must appear on the bills.
- 10) **Insurance:** For all the supplies against our purchase order, seller shall bear the cost of insurance. However, if the buyer has agreed in writing to cover the insurance cost, then the buyer will make arrangements to insure the material, for which, the seller must provide the dispatch details via e-mail within 24 hours from the date of dispatch, in case of failure to adhere to these guidelines, any transit loss/damage will be to the account of seller.
- 11) **Non disclosure agreement:** All the documents, sketches, drawings and any other technical information containing buyer's specific models related to product or subsequent to the formation of contract will remain the property of buyer. All such information, without written confirmation from buyer should not be shared, copied, used otherwise, reproduced, transmitted or communicated to the third party. After completion of the contract/supplies, all such original documents, drawings and other technical data should be returned in as is/good condition and no copies of the same should be retained by the supplier. Supplier further warrants to Buyer that at all times all Goods and or Services (including any Deliverables) will not be in violation of or infringe any Intellectual Property Rights of any person.
- 12) **Taxation and statutory charges:**
  - a. Buyer will not be liable for any tax/Govt. Levies without our specific agreement or written consent.
  - b. Seller must provide duplicate copy of Transport Invoice with complete details as per GST rule for claiming GST input credit.
- 13) Buyer will bear all their bank charges, while any of seller's bank charges will be charged to seller's account.
- 14) Demurrage if any incurred due to delay on seller's part in dispatching the L/R or delay in dispatch information will be borne by the seller.
- 15) Test certificate should be dispatched along with all relevant document and information.
- 16) If any material is rejected for any reason, then free replacement / refund should be made by the seller within stipulated timeframe.
- 17) If freight has to be borne by the buyer, then the entire order quantity should be supplied in one lot/batch, unless written consent is obtained from the buyer for a staggered delivery schedule.
- 18) All disputes arising out of this Purchase Order are subject to conciliation at the highest level of both parties.
  - a. Failing which matter is to be referred to Arbitration as per Conciliation Act of 1996 and its subsequent amendments and place of Arbitration will be Bengaluru.
- 19) All disputes are subject to Bengaluru jurisdiction.

PP fabric Approval 09 July - 2023

tem Help



celleneous Detailed Screen

Number: [3300000031] Category: [VCB5] Category Description: [BF01,P2 Packing (1000001 - Above)]

Upload Attachment

Display Attchment

	Time	Approval Level	User ID	User Name	Uploaded Attachment	Status	Remarks
.2023	11:44:36	9	PJK	Pragun Jindal Khaitan		Final Approved	Approved for all 3 parties, as recd
.2023	21:23:18	9	NM	Naveen Mehta		Approval Pending	Sent for Approval to: PJK - Pragun
.2023	21:23:16	8	NM	Naveen Mehta		Approved	Approved !!
.2023	16:28:22	8	BIAD2	BIAD2 .		Approval Pending	Sent for Approval to: NM - Naveen M
.2023	16:28:19	7	BIAD2	BIAD2 .		Approved	Ok
.2023	12:10:41	7	DS	Dhiraj Singh		Approval Pending	Sent for Approval to: BIAD2 - BIAD2
.2023	12:10:39	6	DS	Dhiraj Singh		Approved	As suggested we can award the order
.2023	18:18:11	6	3258	T. Nithyanand		Approval Pending	Sent for Approval to: DS - Dhiraj S
.2023	18:18:07	5	3258	T. Nithyanand		Approved	APPROVED
.2023	11:53:35	5	914	Ashok Bhatia		Approval Pending	Sent for Approval to: 3258 - T. Nit
.2023	11:53:32	4	914	Ashok Bhatia		Approved	ok
.2023	11:34:08	4	914	Ashok Bhatia		Saved	Attachment Added
.2023	10:35:11	4	3258	T. Nithyanand		Approval Pending	Sent for Approval to: 914 - Ashok B

0300000031

OFS Approval for PP LAMINATED PRINTED fabric with Eco tape 04.07.2023

JAL Requirement-16350Kgs(PR No.1200013999)  
RMD Requirement-29500kgs(PR No.1200014194)  
BHIWADI Requirement-9400Kgs(Indent No.D1230601199)

M/s Klene Paks Ltd Bengaluru,  
Karnataka  
Mr.Prem Kumar  
Mob No.8073389345

M/s Abhinandan Petro Pack Pvt Ltd,  
Karnataka  
Mr.Ramakant  
Mob No.8147297129

M/s Sipani Fibres Ltd, Karnataka  
Mr.Shyamkumar  
Mob No.9945861045

Sl. No	Item Code	ITEM_DESC	PR Qty	UOM	Awarded Qty	UOM	Rate/Kg	Total	Awarded Qty	UOM	Rate/Kg	Total	Awarded Qty	UOM	Rate/Kg	Total			
1	2200001448	PP LAMINATED PRINTED fabric with Eco tape white colour 10X10 Mesh 90 GSM DENIER 850-900 size 25"	5,300	KG	3,150	KG	₹ 167.93	₹ 5,28,979.50	2,150	KG	₹ 167.93	₹ 3,61,049.50	0	KG	₹ 167.93	₹ 0.00			
2	2200001449	PP LAMINATED PRINTED fabric with Eco tape white colour 10X10 Mesh 90 GSM DENIER 850-900 size 30"	5,200	KG	3,000	KG	₹ 159.76	₹ 4,79,280.00	2,200	KG	₹ 159.76	₹ 3,51,472.00	0	KG	₹ 159.76	₹ 0.00			
3	2200001450	PP LAMINATED PRINTED fabric with Eco tape white colour 10X10 Mesh 90 GSM DENIER 850-900 size 36"	15,500	KG	7,200	KG	₹ 152.13	₹ 10,95,336.00	5,300	KG	₹ 152.13	₹ 8,06,289.00	3,000	KG	₹ 152.13	₹ 4,56,390.00			
4	2200001451	PP LAMINATED PRINTED fabric with Eco tape white colour 10X10 Mesh 90 GSM DENIER 850-900 size 40"	11,150	KG	5,000	KG	₹ 148.32	₹ 7,41,600.00	3,650	KG	₹ 148.32	₹ 5,41,368.00	2,500	KG	₹ 148.32	₹ 3,70,800.00			
5	2200001452	PP LAMINATED PRINTED fabric with Eco tape white colour 10X10 Mesh 90 GSM DENIER 850-900 size 44"	13,700	KG	5,500	KG	₹ 145.12	₹ 7,98,160.00	5,200	KG	₹ 145.12	₹ 7,54,624.00	3,000	KG	₹ 145.12	₹ 4,35,360.00			
6	2200001453	PP LAMINATED PRINTED fabric with Eco tape white colour 10X10 Mesh 90 GSM DENIER 850-900 size 50"	3,500	KG	1,200	KG	₹ 141.05	₹ 1,69,260.00	1,500	KG	₹ 141.05	₹ 2,11,575.00	800	KG	₹ 141.05	₹ 1,12,840.00			
7	2200001454	PP LAMINATED PRINTED fabric with Eco tape white colour 10X10 Mesh 90 GSM DENIER 850-900 size 60"	900	KG	500	KG	₹ 136.02	₹ 68,010.00	0	KG	₹ 136.02	₹ 0.00	400	KG	₹ 136.02	₹ 54,408.00			
<b>TOTAL QTY</b>			<b>55,250</b>	<b>KG</b>	<b>25,550</b>	<b>KG</b>			<b>20,000</b>	<b>KG</b>			<b>9,700</b>	<b>KG</b>					
Total								₹ 38,80,626									₹ 30,26,378	₹ 14,29,798	
GST 18 %								₹ 6,98,513									₹ 5,44,748	₹ 2,57,364	
Gross Total								₹ 45,79,138									₹ 35,71,125	₹ 16,87,162	
Set Of GST								₹ 6,98,513									₹ 5,44,748	₹ 2,57,364	
Net Amount								₹ 38,80,626									₹ 30,26,378	₹ 14,29,798	
Incoterms						Delivered at Place JAL Works			Delivered at Point JAL Works			Delivered at Point JAL Works							
Payment Term						15 Days After Receipt Of Material			15 Days After Receipt Of Material			15 Days After Receipt Of Material							
Delivery Schedule						3 Weeks			3 Weeks			3 Weeks							

**CONCLUSION:** We have received a PR for PP LAMINATED PRINTED fabric with Eco tape for all Units. We have floated the enquiry, offer collected, After negotiation final price is compared as above and all parties rates same. Hence approval is requested to release the order of 20 MT on M/s Abhinandan Petro Pack Pvt Ltd, Karnataka and 25.55 MT on M/s Klene Paks Ltd Bengaluru, Karnataka and balance Qty - 9.7 MT on M/s Sipani Fibres Ltd, Karnataka at above Rate and terms & Conditions. And for Bhiwadi requirement prices are F.O.R Bangalore Basis.

For your approval please.

A0690-ABHINANDAN PETRO PACK PVT LTD-27825204-8870286484

EN230701916

24-Jul-2023

31/07/2023

1	08010629	DI230701511 - 18-JUL-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 44",,	1,000.00	KC
2	08010628	DI230701511 - 18-JUL-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 40",,	1,000.00	KC
3	08010627	DI230701511 - 18-JUL-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 36",,	1,000.00	KC
4	08010630	DI230701511 - 18-JUL-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 50",,	1,000.00	KC
5	08010625	DI230701511 - 18-JUL-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 25",,	1,000.00	KC
6	08010626	DI230701511 - 18-JUL-23 PP LAM.PRINTD FABRIC WITH ECO TAPE - 30",,	1,000.00	KC

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.