

Fwd: Enquiry No:EN230701913Bhiwadi Division

Sanjeev Kumar <sanjeevkmr39@gmail.com>

Tue 7/25/2023 9:51 AM

To: Akash Kumar <akash.kumar@jindalaluminium.com>

CE-1759

----- Forwarded message -----

From: **Sanjeev Kumar** <sanjeevkmr39@gmail.com>

Date: Mon, 24 Jul 2023, 1:25 pm

Subject: Re: Enquiry No:EN230701913Bhiwadi Division

To: Jindal Rupesh Bhiwadi <purchase.bhiwadi@jindalaluminium.com>

Sir

Rs.88=00 per kg

Gst-18 % extra

Freight extra

On Mon, 24 Jul 2023, 12:39 pm , <purchase.bhiwadi@jindalaluminium.com> wrote:

Dear Sir/Madam,

PLEASE QUOTE YOUR COMPETITIVE OFFER FOR THE ATTACHED ENQUIRY BY RETURN MAIL & KINDLY SEND YOUR ACKNOWLEDGEMENT MAIL ONCE YOU RECEIVED THE ENQUIRY FOR CONFIRMATION.

NOTE : FEEL FREE TO CONTACT US IF YOU ARE NOT GETTING ENQUIRY ATTACHMENT AS MENTIONED IN ITEM DESCRIPTION.

ASST. MANAGER PURCHASE,
JINDAL ALUMINIUM LIMITED,
Bhiwadi division,
SP-2/333, INDUSTRIAL AREA,
BHIWADI - 301019,
ALWAR DIST,(RAJASTHAN)
GST No. 08AAACJ4324M1ZH
PH. NO. 9611195368
Website : www.jindalaluminium.com

Shree Sanjeev
ful pr
for bhiwadi
1-2022

25/7

Re: Enquiry No:EN230701913Bhiwadi Division

Info@saruaikoh.com . <info@saruaikoh.com>

Mon 24-Jul-23 15:08

To:Bhiwadi Purchase <purchase.bhiwadi@jindalaluminium.com>

Cc:sales@saruaikoh.com <sales@saruaikoh.com>;JRM PURCHASE <jrmpur@jindalaluminium.com>

NO.:SACPL/QTN/23-24/20/

DATE: 24.07.2023

To,

**ASSTT. MANAGER PURCHASE,
M/S. JINDAL ALUMINIUM LIMITED
BHIWADI**

SUBJECT ; QUOTATION – SARU FOUNDRY FLUXES AND CHEMICALS

Dear Sir,

Greetings from SARU AIKOH.

Thank you very much for your valuable enquiry no.EN230701913 dated: 24.07.2023 on above subject and as asked, we are pleased to submit hereunder our best offer for your kind consideration :- :-

QUOTATION		
PRODUCT NAME	QUANTITY	PRICE /KG
SARU DIECOAT-40 equiv. to LUBIX-20]	450 KGS	Rs. 90.00 PER KG

Delivery Point : The above price is F.O.R. Your Bhiwadi Works.
Taxes : IGST @18% will be charged extra at the time of supply.
Delivery Schedule : Based on Quantity
Payment Terms : Direct [30 days from the date of Invoice]
Validity : Offer is valid for 7 days from the date of quotation

We hope you will find our offer quite competitive for placing your valuable order.

Thanks & Regards

ANURAG SHARMA
MANAGER [MKTG.]

Saru Aikoh Chemicals Pvt. Ltd,

[Formerly known as Saru Aikoh Chemicals Ltd.]

A-2, Industrial Estate, Partapur, Meerut, Uttar Pradesh 250103[India]

E: info@saruaikoh.com W: www.saru.co.in

O: +91-121-2440641/636 Whatsapp: +917302000863

*Shri Kant Singh
for
for 30 days
1-week*

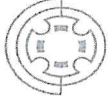
30 days

[Signature]

On Mon, Jul 24, 2023 at 12:39 PM <purchase.bhiwadi@jindalaluminium.com> wrote:

Dear Sir/Madam,

QUOTATION



Ceraflux India Pvt Ltd

F-59 , M.I.D.C , Gokul Shirgaon
Kolhapur - 416234 Maharashtra - India

Rs.

CERAFLUX
www.ceraflux.com

Email : info@ceraflux.com

PAN No : AAACC7442H

GSTIN : 27AAACC7442H1ZQ

CIN No : U51909MH1995PTC090024

Quot No. : QOT24000381

Buyer And Ship To		Date : 11-Jul-2023	
Jindal Aluminium Ltd	GSTIN : 08AAACJ4324M1ZH	Your Ref No.	Your Ref Date.
Sp-2/333, Riico Industrial Area Bhiwadi, Alwar, Rajasthan 301019 Alwar - 301019 Rajasthan India	State Code : 08 - Rajasthan	Enquiry No :	Valid Upto Date : 31-Jul-2023 Enquiry Date : 11-Jul-2023
Vendor Code :			

Dear Sir,
We thank you for your order and confirm our acceptance subject to the terms & conditions detailed hereunder. In case of any omission or error, please inform us immediately.

SR	ITEM CODE	DESCRIPTION	HSN/SAC	QTY	UNIT	RATE	DISC(%)	VALUE OF SUPPLY
1	502010040101	Ceraflux-11B 50Kg Hdpe Bag	38244090	1.000	KGS	24.75	0.00	24.75
2	501010260101	Craftanol-11M (JINDAL) 20Kg Carbouy	38244090	1.000	KGS	62.00	0.00	62.00
3	501060010101	Ceral Mastic 5Kg Black Bucket	68114090	1.000	KGS	85.00	0.00	85.00
4	501030180101	Moldlube-2 J 20Kg Black Bucket	38244090	1.000	KGS	112.00	0.00	112.00
5	501050160101	Ceral Cement 8Kg Black Bucket	68114090	1.000	KGS	45.00	0.00	45.00
6	503060180103	D Gasser-NT 500gm 20Kg C Box	38244090	1.000	KGS	75.00	0.00	75.00
7	503060150102	D Gasser-30 500gm 20Kg C Box	38244090	1.000	KGS	139.00	0.00	139.00

GST/Taxes Extra TOTAL 542.75

HSN/SAC Wise Summary								Taxable Value of Supply		542.75
HSN/SAC	Value of Supply	Other Charges	Taxable Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	IGST Amount	CGST Amount	SGST Amount
38244090	412.75	0.00	412.75	18	74.30	0	0.00	97.70	0.00	0.00
68114090	130.00	0.00	130.00	18	23.40	0	0.00	0.00	0.00	0.00
Total ==>	542.75	0.00	542.75		97.70		0.00	Sub Total		640.45
									Round Up Amount	-0.45
Rs. Six Hundred Forty Only									TOTAL AMOUNT	640.00

Payment Term : 30 Days Credit **Delivery Term : Ex works** **Shipment Term : By Road**

Note:

Terms & Conditions :
1. Interest @ 18% will be charged in case the payment is not received as per agreed terms.
2. Subject to jurisdiction only

For Ceraflux India Pvt Ltd

Authorised Signatory

Register Head Office : Plot No- F-59, M.I.D.C, Gokul Shirgaon, Kolhapur, 416234 Maharashtra (India) Kolhapur - 416234 Maharashtra - India