

Jindal Aluminium Limited

GST NO: 08AAACJ4324M1ZH

PAN

: AAACJ4324M

CIN

: U27203KA1970PLC002806

Jindal Aluminium Limited

SP-2/333, RIICO Industrial Area, Bhiwadi-301019 (Dist : Alwar)

Registered

Jindal Nagar, Tumkur Road,

Office: Bengaluru - 560 073

+91-80-23715555

□ Direct +91-9611195368

purchase.bhiwadi@jindalaluminium.com

www.jindalaluminium.com

PURCHASE ORDER

VENDOR	CODE: C5590	ORDER NO.	PO230400109	DATE :	25/04/2023
CAPEQUI BOX VENTURES PVT. LTD B-407, KAILASH ESPLANADE ,LBS MARG GHATKOPAR WEST, MUMBAI		ENQUIRY NO.	EN230400287	DATE :	24-APR-23
MUMBAI 400056 Ph.No: 0	FAX:	QUOTATION NO.	N.A.	DATE :	24-APR-23

SR NO.	ITEM CODE	DESCRIPTION	QTY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	05440029	DI230400175 - 20-APR-23 EKAMOLD EXTRUSION SPRAY- 500ML PACKING/BORON NITRIDE SPRAY, IGST @ 18%, OTHER CHARGES / JOE	12.00 WORK	NOS	2300.00	27600.00
		DRIGINAL INVOICE (ORIGINAL FOR BUYER) MU NG WHICH ATTRACT IN DELAY FOR RELEASING		- 5.00	IG WITH	

43872602

PACKING INSTRUCTION

STANDARD

P&F N.A.

DELIVERY SCHEDULE

02-May-23

DESPATCH THROUGH

EXW - MUMBAI by Road

PAYMENT TERMS

30 DAYS AFTER RECEIPT OF MATERIAL

REMARKS

FREIGHT CHARGES RS 2750/- EXTRA

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) seperately 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.

Authorised Signatory

Delivery

EX-Sform

N. Mohan

Format No. JAL/PUR/F/04

Page 1 of 2

QUOTATION

1	00	M	ıΛ
X			
1	1888	PYT.	170.

Aarna Lube Private Limited

105, Richa Trade Centre, Opp. Nexa Showroom Sativali Road,

Vasai(E), Dist. Palghar Pin Code - 401208

GSTIN/UIN: 27AADCP8748E1Z5 State Name: Maharashtra, Code: 27 CIN: U24294MH2006PTC160787 E-Mail: sales@aarnalube.com

Consignee (Ship to)

Vendor Code-A1243(Jindal Aluminium Ltd.)

16,THKM-Jindal Nagar, Tumkur Road, Bangalore

-560073

GSTIN/UIN State Name

: 29AAACJ4324M1ZD : Karnataka, Code: 29

Contact person

: Mr. Vijay Kumar/ Mr. Mohan N : 9611250103 / 802371555/61

Contact E-Mail

: purchase@jindalaluminium.com

Buyer (Bill to)

Vendor Code-A1243(Jindal Aluminium Ltd.)

16, THKM-Jindal Nagar, Tumkur Road, Bangalore

-560073

GSTIN/UIN State Name : 29AAACJ4324M1ZD : Karnataka, Code: 29

Contact person

: Mr. Vijay Kumar/ Mr. Mohan N

Contact E-Mail

: 9611250103 / 802371555/61 : purchase@jindalaluminium.com

Quotation No. Dated OMS2324-JINDAL ALUMINIUM 13-Jun-23 Mode/Terms of Payment Buyer's Ref./Order No. Other References **OMS2324-JINDAL ALUMINIUM** Dispatched through Destination

Terms of Delivery Jogo Findred
Rocea (92)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AARNA BORON NITRIDE SPRAY - A-9119 12 NO.S (1 Box)	28500020	12.00 Pcs	1,550.00	Pcs		18,600.00
	Total						
	Total		12.00 Pcs				Rs. 18,600.00
Am	Amount Chargeable (in words)						

Indian Rupees Eighteen Thousand Six Hundred Only

Company's PAN

: AADCP8748E

Declaration

DELIVERY: Ex-Stock

CARRIAGE: Extra, FOR-Mumbai

INSURANCE: In your account (All responsibilities related

to insurance to be taken care by you only) PRICES: Net Ex. Mumbai-Go down.

GST: PAYMENT TERMS:

27AADCP8748E1Z5 (Extra) 100% advance against Proforma

invoice

Company's Bank Details

A/c Holder's Name: Aarna Lube Pvt Ltd

Bank Name

: HDFC Bank Ltd (50200005077576)

A/c No 50200005077576

Branch & IFS Code: Vasai East & HDFC0000038

for Aarna Lube Private Limited

Authorised Signatory