


CF 1573

**QUOTATION**  
PERFORMA INVOICE

 <b>INDUSTRIAL EQUIPMENT COMPANY</b> A-139, BHAGAT SINGH COLONY BHIWADI, DISTRICT-ALWAR, RAJ.-301019 UDYAM-RJ-02-0004793 UNDER MSMED ACT 2006 GSTIN/UIN: 08ADGPA6350C1Z2 State Name : Rajasthan, Code : 08	Voucher No. <b>1108</b>	Dated <b>20-Jun-23</b>
	Buyer's Ref./Order No. <b>1108</b>	Mode/Terms of Payment <b>7 Days</b>
Consignee (Ship to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, RIICO INDUSTRIAL AREA BHIWADI, ALWAR GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Dispatched through <b>Auto</b>	Other References <b>K.Das</b>
	Terms of Delivery <b>After P.O</b>	
Buyer (Bill to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, RIICO INDUSTRIAL AREA BHIWADI, ALWAR GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08		

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	E7B-SEPERATOR ELEMENT E30-E45(B006700770013)	70195900	B006700770013	1.0 Nos.	27,756.00	Nos.	8 %	25,535.52
2	E4-B-AIR FILTER EG30-37 ALPHA(B004700770039)	84212300	B004700770039	1.0 Nos.	6,919.00	Nos.	8 %	6,365.48
3	E9-B OIL FILTER EG30-37 ALPHA(X017485)	84149019	X017485	1.0 Nos.	4,972.00	Nos.	8 %	4,574.24
4	E10D-VALVE KIT ASSLY EG18-22(012400596)	84149019	012400596	1.0 Nos.	34,424.00	Nos.	8 %	31,670.08
5	ELGI AIR LUBE SYN-IMP 20 LTR(000998097/000998102)	34039900	000998097/000998102	1.0 Nos.	25,200.00	Nos.	8 %	23,184.00
								91,329.32
<i>Freight Charges Under Gst @18%</i> <b>CGST AGAINST SALE</b> <b>SGST AGAINST SALE</b>		996511						400.00
								8,255.64
								8,255.64
<p align="center"> <i>Discount - 8%</i>  <i>For Billed:</i>  <i>Payment - 7 days</i>  <i>Delivery - 4 weeks</i> </p>								
<p align="right"> <i>21/6</i> </p>								
<p align="right">Total</p>				<p align="center"><b>5.0 Nos.</b></p>				<p align="right"><b>1,08,240.60₹</b></p>

Amount Chargeable (in words) E. & O.E  
**One Lakh Eight Thousand Two Hundred Forty Indian Rupees and Sixty Only**

Company's PAN : **ADGPA6350C**

Declaration  
 NOTE (1.) KINDLY NOTE THAT WE ARE A SMALL ENTERPRISE UNDER MSMED ACT 2006 (UDYAM NUMBER RJ-02-0004793). PAYMENT AGAINST ALL OUR INVOICES SHOULD BE MADE WITHIN 45 DAYS FROM THE DATE OF 'ACCEPTANCE'." NOTE (2.)- (THIS QUOTATION VALID FOR 30 DAYS)

Company's Bank Details  
 A/c Holder's Name: **INDUSTRIAL EQUIPMENT COMPANY**  
 Bank Name : **HDFC BANK A/C(01688020000190)**  
 A/c No. : **01688020000190**  
 Branch & IFS Code: **RIICO IND. AREA BHIWADI & HDFC0005460**  
 SWIFT Code :

for **INDUSTRIAL EQUIPMENT COMPANY**

Authorised Signatory