->Mr.PREM BINDA Mr.XKS ---->Purchase MATERIAL DATE-11.05.2023 DESCRIPTION PP LAM.PRINTD GREEN COLOUR FABRIC WITH ECO TAPE -PLANT **BHIWADI UNIT** VENDOR 0110000227 VENDOR NAME Klene Paks Ltd Karnataka BASIC PRICE 168.12 ORDER QUANTITY 500.000 UNIT KG DISCOUNT 0.00 TOTAL BASIC 84060 P & F CHARGES(LUMSUM) 0.00 TOTAL TAXABLE AMOUNT 84060 ADD:CGST 0 ADD:SGST 0 ADD:IGST 15130.8 **CUSTOM DUTY** 0.00 **CESS** 0.00 **FREIGHT** 0.00 ADD GST ON FREIGHT 0.00 GROSS COST 99190.8 LESS:SET OFF 15130.8 LANDED COST 84060 LANDED COST PER QUANTITY 168.12 PAYMENT TERMS P004-15 DAYS AFTER RECEIPT OF MATERIAL **INCO TERMS** FOR-Freight on Raod - BHIWADI UNIT DELIVERY 15 DAYS DI230500397 & DI230500462 PR NO

CONCLUSION: We have received a requirement of above item. Being new developed PP Fabric with ECO tape, we are procuring from M/s Klene Paks Ltd. Further we are trying to develop other sources,. For this requirement we have received only offer from single source, after negotiation final price is mentioned as above. Hence approvel requested to place this order on M/s Klene Paks Ltd. @available Source.

For your approval please.

105

Re: Reg: Offer for PP Fabric

Tue 09-May-23 15:17

To: JRM PURCHASE < jrmpur@jindalaluminium.com>

168.12 is PP Green Fabric Rate

Thanks & Regards

PremKumar N

8073388345

On Tue, May 9, 2023, 1:24 PM Prem Kumar < prem.krishna4@gmail.com > wrote:

Dear Size.

1.PP LAM.PRINTD GREEN COLOUR FABRIC WITH ECO TAPE - 40"

Qty-1000 KGS - 168.16 + GST.

On Mon, May 8, 2023 at 4:28 PM JRM PURCHASE < jrmpur@jindalaluminium.com > wrote:

Dear Prem Sir,

Dear Prem Sir,

Please send the offer for the below requirement

1.PP LAM.PRINTD GREEN COLOUR FABRIC WITH ECO TAPE - 40"

Qty-500KGS

FOR BHIWADI UNIT

Thanks and Regards Gulappa Bhagannanavar

Senior Associate-Purchase

M: +91 9663034968

T: +91 8027-735-051/52

E: jrmpur@jindalaluminium.com

Jindal Aluminium Limited

Rolling Mill Division, Tumkur Road. KIADB Industrial Area, Dabbaspet

Bengaluru Rural- 562111.

Karnataka, India.

www.JindalAluminium.com

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K0909-KLENE PAKS LTD-26581596-8073389345

EN230500570

12-May-2023

19/05/2023

DI230500397, DI230500462 - 05-MAY-23, 12-MAY-23

1 08010636

PP LAM.PRINTD GREEN COLOUR FABRIC WITH ECO TAPE - 40",,

500.00

K

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.

K0909-KLENE PAKS LTD-26581596-8073389345

EN230500546

11-May-2023

18/05/2023

DI230500397 - 05-MAY-23

08010636

PP LAM.PRINTD GREEN COLOUR FABRIC WITH ECO TAPE - 40",,

100.00

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 .
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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.

Format : JAL/RMD/STO/F/04

Department : Indent Type :

DEPARTMENT PACKING 08-May-2023

Indent Date :

Indent No : DI230500462

P-TYPE

Status APPROVED

-]			I	-			
-			100.00	i 1	Total			
	ų,	PACKING	100.00	NG PARENT	PLANT/PACKING PARENT 03-May-2023	DI230500397		
	74000.00		NC	0 EXTURSION	P00006201410 EXTURSION	Ħ		WITH ECO TAPE - 40"
-	N N					PKG/CONSUMABL		PP LAM.PRINTD GREEN COLOUR FABRIC
	20-May-2023	. 00	400.00	KG	0.00	FOR	P2	1 08010636
Ì	CMD Approved	 _	Purchased	1	on hand		+ -	
	Urgency/Brand/		To be	MOII	Stock		TYPE	S.No Description & Make Spl Description
	Expected Date/	i	T Y	JANTI	Q U A N T I T Y	Justification	ſ₽−	Item Code
						REVENUE EXPENSE	erials	Please supply/procure the following materials

** If it is Urgent indicate accordingly

Indent by :

PREM BINDAL

Store Manager's Remarks & Signature

Approved By :

Head of Dept : PREM BINDAL

Approximate Value

74000.00

11-May-2023

3:26:10PM

Page 1 of 2

RE: Reg: OFS approval- DI230500397 & DI230500462

PremChand Bindal

Thu 11-May-23 15:56

To: JRM PURCHASE < jrmpur@jindalaluminium.com>

Cc: Vijay Kumar Singh <vksingh@jindalaluminium.com>

OK

Warm Regards

PremChand Bindal

Deputy Manager - Packing

M: +91 9036-880-403 |









www.JindalAluminium.com

From: JRM PURCHASE < jrmpur@jindalaluminium.com>

Sent: Thursday, May 11, 2023 3:44 PM

Cc: Vijay Kumar Singh < vksingh@jindalaluminium.com> Subject: Reg: OFS approval- DI230500397 & DI230500462

Dear Prem Sir,

Please find attached ROFS for your approval.DI230500397 & DI230500462

Thanks and Regards Gulappa Bhagannanavar

Senior Associate-Purchase

M: +91 9663034968

T: +91 8027-735-051/52 E: jrmpur@jindalaluminium.com Jindal Aluminium Limited

Rolling Mill Division, Tumkur Road, KIADB Industrial Area, Dabbaspet Bengaluru Rural - 562111, Karnataka, India.

www.JindalAluminium.com

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Re: Reg: CC/OFS approval DI230500397 & DI230500462

IAD Bhiwadi

Fri 12-May-23 09:02

To: JRM PURCHASE < jrmpur@jindalaluminium.com>

Cc: Vijay Kumar Singh <vksingh@jindalaluminium.com>

OK. Approved

Best Regards, Ashish Gupta

From: JRM PURCHASE < jrmpur@jindalaluminium.com>

Sent: Thursday, May 11, 2023 7:00 PM

To: IAD Bhiwadi <iad.bhiwadi@jindalaluminium.com> **Cc:** Vijay Kumar Singh <vksingh@jindalaluminium.com>

Subject: Fw: Reg: CC/OFS approval DI230500397 & DI230500462

Dear Aashis Sir,

Please find attached CC/OFS approval DI230500397 & DI230500462 for your approval.

Thanks and Regards Gulappa Bhagannanavar

Senior Associate-Purchase

M: +91 9663034968 T: +91 8027-735-051/52

E: jrmpur@jindalaluminium.com

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