

ce 668



# Indian Global Sourcing Industries

Factory at J-1265 C Industrial Area Phase-V Bhiwadi Rajasthan Ind

GSTIN-08BNWPS3197L1:

mail at- vipin@indianglobal.co.in, saurabh.srivastava@indiantrading

Mobile-+91 7268087854, 981160010

## QUOTATION

To,		Quotation No.	2223134
M/s	Jindal aluminium LTD Bhiwadi	Date	13.05.23
		Contact Person	Mr Vipin Tiwari
		Contact No	+91 7268087854
		Enq No	EN230500612

Kind Attn: Mr. Rajgopal

Sir,

We are pleased to quote our lowest possible rate for your perusal & consideration

Sr. No.	JAL MATERIAL CODE	Particulars	HSN Code	Price/Unit	MOQ/Set	Net Rate
1	8620003	DUMMY BLOCK FOR BP4 PRESS 186MM DIA CONTAINER AS PER DRG. NO.- BP4-2100-02-A3	8207	42,000	2	84,000.0
<b>Gross Total</b>						INR 84,000.0

### Terms Of Delivery

Tax-  
Validity  
Inspection  
Transport  
Delivery-  
Payment:-

All Tax Extra As Applicable  
15-days  
As Per Requirement  
As Actual  
3-5Week  
15 DAYS

1- WE HAVE ALREADY MAKE ITEM SAME RATE

- 2-
- 3-
- 4-

Authorised Sign

*Saurabh Srivastava*

*quoted less rate*

*For B/wed:*

*Payment / 15 days from receipt*

*Delivery / 5<sup>th</sup> week*

*S*

**Quotation**

<b>Candour Technology</b> Main Delhi Rohtak Road, Vill-Jakhoda, Near Hanuman Mandir Bahadurgarh, Haryana-124507 GSTIN/UIN: 06BCRPS5716F1Z8 State Name : Haryana, Code : 06 E-Mail : info@candourtechnology.in	Voucher No. <b>29</b>	Dated <b>18-May-23</b>
	Buyer's Ref./Order No. <b>29</b>	Mode/Terms of Payment <b>20 Days</b>
	Dispatched through <b>BY ROAD</b>	Destination <b>BHIWADI</b>
Consignee (Ship to) <b>M/s Jindal Aluminium Limited</b> SP-2/333, RIICO INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Terms of Delivery  <p align="center" style="font-size: 24px; color: blue;">8570038003</p>	
Buyer (Bill to) <b>M/s Jindal Aluminium Limited</b> SP-2/333, RIICO INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08		

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>DIE</b> DUMMY BLOCK	82072000	18-May-23	1 Pc.	44,000.00	Pc.		44,000.00
	<b>IGST</b> Round Off						18 %	7,920.00
<p align="center" style="font-size: 18px; color: blue;">Special to Mr. Sujit agreed to above rate                  Payment 20 days.                  FOR Bawal,                  Delivery! - 20 days.</p>								
<b>Total</b>				<b>1 Pc.</b>				<b>₹ 51,920.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty One Thousand Nine Hundred Twenty Only**

Company's Bank Details  
 Bank Name : Hdfc Bank Ltd  
 A/c No. : 50200055376660  
 Branch & IFS Code : BAHADURGARH & HDFC0000325

for Candour Technology

Authorised Signatory



### Notchup Tooling Private Limited

312 SVCIE Plot No. 144 and 145,  
Sy No. 305, 306, 308, IDA Jeedimetla,  
Hyderabad, Telangana 500055, India  
Phone: +91 8985890850  
E-mail: contact@notchuptooling.com  
GSTIN 36AAGCN3095F1ZD

### PRO FORMA INVOICE

Proforma Invoice#	: <b>PRO-01786</b>	Place Of Supply	: <b>Rajasthan (08)</b>
Proforma Date	: <b>15/05/2023</b>		
Reference#	: <b>EN230500612</b>		

<b>Bill To</b> Jindal Aluminium Ltd - Bhiwadi SP-2/333, Industrial Area, Alwar Dist. Bhiwadi 301019 Rajasthan India GSTIN 08AAACJ4324M1ZH purchase@jindalaluminium.com	<b>Ship To</b> SP-2/333, Industrial Area, Alwar Dist. Bhiwadi 301019 Rajasthan India purchase@jindalaluminium.com GSTIN 08AAACJ4324M1ZH
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#	Item & Description	Ø Dia (mm)	Length (mm)	Qty	Rate	IGST		Amount
						%	Amt	
1	Fixed Dummy Assembly DUMMY BLOCK FOR BP4 PRESS 186MM DIA CONTAINER AS PER DRG. NO.- BP4-2100-02-A3 HSN: 84622990	186	185	2.00	52,000.00	18%	18,720.00	1,04,000.00

Total In Words  
**Rupees One Lakh Twenty-Two Thousand Seven Hundred  
Twenty Only**

Looking forward for your business.

Payment Terms:  
In 30 days after the receipt of material at your location

Taxes:  
As applicable at the time of dispatch

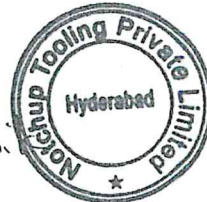
Bank Details:  
Name: Notchup Tooling Pvt. Ltd.  
Acc. No: 631205501359  
IFSC Code: ICIC0006312  
Bank: ICICI Bank Ltd  
Branch: Kukatpally, Hyderabad

Delivery:  
Ex Notchup Tooling Pvt. Ltd. Premises

Delivery Time:  
15-20 days after the receipt of detailed purchase order

Sub Total	1,04,000.00
IGST18 (18%)	18,720.00
<b>Total</b>	<b>₹1,22,720.00</b>

Karthik Anne



Karthik

Authorized Signature

C5065-CANDOUR TECHNOLOGY-8570038003-9996037369  
I0592-INDRO INDUSTRIES-9339288975-3326438105  
I5046-INDIAN GLOBAL SOURCING INDUSTRIES-0-  
N5573-NOTCHUP TOOLING PRIVATE LIMITED-0-8985890850

7268087854

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EN230500612

15-May-2023

Immediate

9831030323 / 9143221689

DI230500394 - 05-MAY-23

1 08620003

DUMMY BLOCK FOR BP4 PRESS 186MM DIA  
CONTAINER AS PER DRG. NO.-  
BP4-2100-02-A3,,Material of dummy block  
should be Bohlar/Metal ravne or Dew,

2.00

NOS

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.