

JINDAL ALUMINIUM LIMITED (BHIWADI Division)

Plot No SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI, ALWAR-301019, RAJASTHAN

Format No.JAL/R&E/PUR(IMP)/F/

VENDOR NAME ZHUOZHOU YESHENG IMPORT & EXPORT CO., LTD. SHOP NO. 44 OF BUILDING NO. 2, MINGLIU FENGJINGYANGFANG, NORTH PINAN STREET, ZHUOZHOU, HEBEI PROVINCE CHINA	CO Z0116	PURCHASE ORDER IMP/21-22/POI210000227/R
Telephone +8615383228955	Kind Attention: Mr. Johnson	DATE 27/Jul/2022
We are pleased to confirm our purchase order as per below:		INDENT NO & DT DI220400390, 391, DI220500421
		INDENT NO & DT Dt.30/4/22
		Enquiry DATE 28/May/2022
		QUOTATION NO. EMAIL
		DATE 29/Jun/2022

Sl. No.	Description	Qty	Unit	Rate in USD	Value in USD
1	DESIGN, MANUFACTURING SUPPLY, INSTALLATION AND COMMISSIONING OF MELTING FURNACE CAPACITY 30 TON . MAKE-Hangxing	2	Set	\$2,26,500	\$4,53,000
2	DESIGN, MANUFACTURING SUPPLY, INSTALLATION AND COMMISSIONING OF HOLDING FURNACE CAPACITY 30 TON ,HYDRAULIC TILTING TYPE , HIGHEST CONTROL TEMPERATURE MAX 1100 DEGREE CENTIGRADE & FUEL - LNG/PNG- MAKE-Hangxing	1	Set	\$2,64,800	\$2,64,800
3	CASTING MACHINE WINCH TYPE CAPACITY -30 TON	1	Set	\$73,500	\$73,500
4	CASTING TABLE 5", 6.34", 7", 8" & 10" LOG	5	Set	\$28,200	\$1,41,000
	Installation and commissioning				\$9,500
GRAND TOTAL :					\$9,41,800

Amount : US\$ NINE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED ONLY

Payment : 30 % Advance Against Proforma Invoice and 65% before delivery.

: Balance 5% 12months after successful commissioning and receipts of documents as per article 14.2 of sales contract.

Delivery : 4 Months (Try to deliver as soon as possible)

TERMS : FOB -Shekhou

Shipment : By Sea

Insurance :Insurance will be covered by us.

Packing : The material should be seaworthy/airworthy packed and properly marked with name of the item, Gross weight, Net weight, Name of the buyer etc., any wooden material used in packing must be fumigated at supplier's cost.

Following shipping documents are required to be sent to us by email immediately after shipment :

01. Sellers Commercial Invoice [✓].

02. Packing list [✓]. Consolidated and containerwise

03. Consignee copies of Oriignal / Telex Bill of Lading [✓]. WITH 14 DAYS FREE Detension at destination port

04. Certificate of Origin issued by local chamber of commerce/authorised body [✓].

05. Technical data sheet/ Product information brochure / catalogue for India customs

NOTE:

1) Supplier should provide detailed specifications / drawings soon after receipt of advance payment for our checking and confirmation which will be an integral part of this order.

2) Please make sure that the above item should be from MAKE-FOSHAN NANHAI SONGGANG HANGXING ALUMINIUM EQUIPMENT CO LTD. and as per earlier supply with common spares to avoid extra inventory cost. Any change in parts must be approved by us in advance.

3) 1 Year minimum guarantee to be provided from the date of installation or 18 months from the date of receipt in our factory which comes later.

4) Supplier should provide an Inspection Certificate (if possible) issued by Chinese Government Agency after readiness confirming compliance to the specifications approved or to be approved separately

5) Supplier should share photos after readiness along with packing list giving details of number and typeS of containers required along with freight cost from their side 10-15 days before dispatch

6) Supplier should give free replacement for any parts having manufacturing defects or deviation in any parts from original specifications.

7) Cost of Installation supervision and commissioning mentioned sapatately. However, boarding and lodging in the company's guest house will be provided free of cost. In case of Covid or any other issues, supplier should provide online support and return / adjust the prices for the cost of installation supervision and commissioning.

8) All operational manuals should be in English only. As much as possible, supplier should use International brand/ good quality spares.

Kindly send us Order Acceptance along with Contract / Proforma Invoice within 3 days after receipt of this order.

Thanking you.

Yours faithfully,

For JINDAL ALUMINIUM LTD.

Pardeep Kumar Kalra

GM - COMMERCIAL

NOTE : PLEASE MENTION H.S. CODE ON THE INVOICE.

Corporate Identity Number (CIN): U27203KA1970PLC002806