ASHBOND Fri, I Sep FINAL CHANGES * Case INVOICE UPLOAD [Invoice No + Date - Amont Hortest

* Ledges + Mode of Payment Basic + Tax = Total Copy I to Case will be closed often adding Invoices. Alerto for Vendor date of Delivery & Costomer Date of Delivery. on Dashboard. * Search for Case ID + Any other models on Dash board. If there is any change in any alignment. Make sure it reflects in every module every colles pondence of elsewhere. All the encoures ordered must be your time form. From Latest to Last. Total Saler = Deterbrien Invoice > Purchayer: 1301 -

It Enguiry Recipt. BUDGETORY OFFERY SENT FINAL SHAM OFFERS VENT SALES ORDER RECEIVED PURCHAJE ORDER SENT INVOICE RAWED PAYMENT RECEIVED

AEPL/I/0001/17-18/MAHAN/0012

11-November-2017

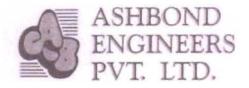
Hindalco Mahan SP-256, Industrial Area, Kaharani, Bhiwadi Extension Rajasthan-301019

Kind Attp.: Mr. Arun Kr. Rit

Sub.: Budgetary Offer for HPBP Spares Ref.: Your E-Mail Dated 09.11.2017

Dear Sir,

We thankfully acknowledge the receipt of your above reference enquiry and are pleased to quote our most competitive rates along with other terms and conditions:



B-9/3, Mianwali Nagar, Rohtak Road, New Delhi - 110087 Ph.: 011-25264696, 25271161 Fax: 011-25264696

E-mail: sales@ashbond.in, info@ashbond.in

Website: www.ashbond.in

S.NO	DESCRIPTION	HSN	QTY	UNIT RATE	AMOUNT (INR)
1	BEARING CARRIER (GUIDE BUSH) OF HP SPRAY VALVE E32S OF HP BYPASS		2 No.	₹ 5390.00	10780.00
2	GLAND BUSH OF HP SPRAY VALVE E32S OF HP BYPASS		2 No.	5684.00	11368.00
3	GUIDE BUSH OF HP SPRAY WATER VALVE E32S OF HP BP		2 No.	4802.00	9604.00
4	PACKING RING D112XD88X12 OF HP SPRAY WATER VALVE-E32S OF HP BYPASS ,MAKE-BHEL TRICHY		8 No.	0.00	0.00
5	PACKING RING D38XD22X8 OF HP SPRAY WATER VALVE-E32S OF HP BYPASS ,MAKE-BHEL TRICHY	5	24 No.	0.00	0.00
6	PRESSURE SEAL PLUG OF HP SPRAY WATER VALVE E32S OF HP BYPASS		2 No.	15582.00	31164.00
7	VALVE SEAT OF HP SPRAY WATER VALVE-E32S OF HP BYPASS ,MAKE- BHEL TRICHY		1 No.	0.00	0.00
AMOUNT: Sixty Two Thousand Nine Hundred And Sixteen Rupees				TOTAL	62916

TERMS AND CONDITIONS:

1. Prices

F.O.R. Destination

2. GST

GST Extra @18% or as applicable at the time of Despatch.

Payment Terms

100% payment along with 100% taxes against Proforma Invoice.

4. Delivery

20 Weeks from the date of receipt of your technically & commercially Clear formal

purchase order. SUBJECT TO FORCE MAJURE CLAUSE.

5. Quotation Validity

60 days from the date of this offer.

6. Guarantee

The material supplied by us shall be guaranteed for a period of 12months from the date

of installation or 18month from the date of supply whichever is earlier.

7. Road Permit

If applicable shall be provided by you.

Best Regards,

for ASHBOND ENGINEERS PVT. LTD.

Ashish Dhamija

Director

