



Proforma Invoice

Date: 3 Apr, 2025

PI number: 3237

From

Asian Contec Ltd

B-28, Okhla Industrial Area, Phase - 1,
New Delhi - 110020, India

Email: finance@stanlay.com

Phone: 01141860000

GSTIN/UIN: 07AAACA0859J1ZQ

Website: www.stanlay.in | www.stanlay.com

To

Kalpataru Power Transmission Ltd

Unit No. 12W1, 12th Floor Manicasadona 12th Floor West Block,
Street No. 372 Jyoti Basu Nagar Kolkata - 700156 Kolkata West Bengal 700156

Email: Meena.Rajaram@kalpataru.com

GSTIN/UIN: 19AAACK8387R1ZG

Phone No.: 9820785843

Bank details

Account holder name:Asian Contec Ltd.

Bank name:HDFC Bank Ltd

Bank address:4 Capital Trust House, Li Maa Anand Mayi
Marg. Okhla Phase - 2

Beneficiary account number:03372560001094

RTGS/NEFT IFSC:HDFC0000337

Other details

ACL Offer Reference NO is:40437

Buyer PO no.:2300128302

Deliver note:

Mode/Terms of payment:7

Product information

S.no	Product name	HSN code	Quantity	Rate	Amount
1	Chain Assly (Cater Pillar Chain Set)	8479	2	₹18,500.00	₹37,000.00
2	Cable Seal 14_16	8479	10	₹500.00	₹5,000.00
Sub Total:					₹42,000.00
Freight Value:					₹2,950.00
GST:					₹7560
Grand Total:					₹53,041.00

Issued by: Mamta Solanki