



Proforma Invoice

For: James
Order No: OR06022025Y3FNO
Proforma Invoice No: PI06022025Y3FNO
Order Status: Confirm
Date: 2025-02-06
Delivery Estimate: 1 week

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	IGST 18%	Total
68123223	BT40-HCS 32-115	3.0	7000.0	21000.0	10500 50.0 % off	1890	12390
68100630SL	BT30-HCSL 6-150	3.0	1200.0	3600.0	3240 10.0 % off	583	3823

Sub Total	16213.0
Freight Charges	100.0
Total	Rs. 16313.0
Total Amount Saved	Rs. 10860.0

Courier Company	Docket Number	Tracking Link
Blue Dart	575838484859	575838484859

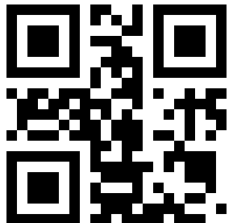
Bank & Payment Details

Bank Details

Account No.: 32310525383

IFSC Code: SBINQ060400

Account Holder's Name: INDMECH INDUSTRIAL CORPORATION

**Terms & Conditions**

Payment: 100% Against Proforma Invoice payment by NEFT

Notes: Please arrange to Transfer payment by NEFT of Rs. 10200/- against this Proforma Invoice, then we will dispatch the Material.

Despatch: Shree Anjani Courier Services (P) Ltd.

Freight: PAID Door Delivery By Surface

F.O.R.: Plot No. 447, Phase II, Dediyaan G.I.D.C., Mehsana - 384002

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