



Customer Details:- Name- Blossom Graham Phone No- 7368512436 Email- leje@mailinator.com Company name:- Rollins Lowe Plc Address:- Non suscipit tempori GST no:- 119			Estimate No.:- 23-02-0001				
			Date- 18-02-2023				
			Agent /Dealer Code- CHAG0001				
			Agent / Dealer Name Saksham V				
			Estimated date of Purchase 28-02-2023				
Purchase Order							
Sr. No.	Description of Goods	Qty.	Rate/unit (Rs.)	Amount (RS.)	IGST %	Total Amount (Rs.)	
1	Carrot Zephania Gaines Maboris fug Uiios	1	26500	26500	23%	27825	
2	Carrot Zephania Gaines Laboris fuga Dolor Cupiditate veniam v	1	45900	45900	15%	48195	
Amount in Words:- Seventy Six Thousand Twenty Only			Total Rs.	72400	3620	76020	
			Approx. Transportation Charges				
			Installation Charges				
			Sub Total				76020
			Grand Total Rs.				76020

Terms & Conditions of Supply



1. Delivery: To be Finalized Against Technically and commercially clear and confirmed purchase order and Stamped & Signed Contract agreement along with advance as mentioned.
2. Payment: 60% Advance and 40% Including taxes before delivery after inspection & Training at our works.
3. Inspection:- Plant once ready will be dispatched only after Inspection at our premises and getting Satisfactory Inspection report from the Customer or customer's representative.

During Inspection and Training time All expenses like

Raw material used for Testing and Training will be borne by the customer only. Fuel Charges will be Borne by Customer Only
4. Installation: Installation will be provided on extra Charges and below mentioned expenses should be deposited before Delivery by the customer.
 - 2500 per person / day after reaching site
 - 1500 per person / day during traveling
 - Counting of the days will start from the day of leaving from Ambala.
 - Food Expenses @ 500/person / day
 - Travelling expenses as per actuals
 - Accommodation to be arranged by customer near to the site.
5. Training :- Plant once ready will be dispatched only after providing training at our premises and getting Satisfactory Training report from the customer or customer's representative at our premises only.
6. We undertake the responsibility to rectify any defect in equipment supplied by us due to bad workmanship or defective material, provided the defects are brought to our notice within 12 (Twelve) calendar months from the date of supply. For any defect brought to our notice after the Warranty period we will not be held responsible and if we are called upon to rectify those defects, extra charges will be payable to us.
But we will not be taking any responsibility for any defect in electric items. No electrical item like motor falls in our Warranty.
7. Under Warranty / After Warranty Visit Charges@2500/person/day are applicable + Traveling + Fooding + Accommodation expenses to be borne by customer only.
8. During Warranty period only mechanical spares are free, any electrical part does not fall in our warranty.
9. Our Warranty Seizes, in case customer opens the machine parts or do modifications or do maintenance of his own.
10. We will be not liable to provide any further service if there is any type of our charges are pending towards customer.
11. Our plant is warranted to meet the related performance as per our offer for a period of Twelve months from the date of supply. We shall attend to any faults within the Warranty period in case it is brought to our notice immediately and rectify the problem.
12. Order Once Issued cannot be Cancelled, you can demand for copy of our Order Cancellation Policy any time. No refund of advance will be given if order is cancelled due to any reason.
13. Our offer is subject to force majeure clause. We shall not be held responsible for any delay in execution of the work for the causes beyond our control such as war, revolution, strike, epidemic, accidental fire, flood or any other act of God.
14. Any legal dispute arising of the resultant contract will be subject to the jurisdiction of Ambala court, in case same is not settled mutually.
15. This Quotation is valid for 60 days from the date of Issue.

For BlackNut AgriFood Machinery Private Limited

Varun Gupta
Director



Customer Details:- Name- Customer A Phone No- Email- n/a Company name:- n/a Address:- 101 GST no:- 0				Estimate No.:- Date- Invalid date Agent /Dealer Code- AG_1 Agent / Dealer Name Agent A Estimated date of Purchase Invalid date				
Purchase Order								
Sr. No.	Description of Goods	Qty.	Rate/unit (Rs.)	Amount (RS.)	IGST %	Total Amount		
1	Onion Retail Packing (Raw Onion) 1 Ton/hour 1+1 Grade	2	655000	1310000	0%	1310000		
Amount in Words:- Thirteen Lakh Seventy Five Thousand Five Hundred Only			Total Rs.	1310000	65500	1375500		
			Approx. Transportation Charges					
			Installation Charges					
			Sub Total					1375500
			Grand Total Rs.					1375500

Terms & Conditions of Supply

□

1. Delivery: To be Finalized Against Technically and commercially clear and confirmed purchase order and Stamped & Signed Contract agreement along with advance as mentioned.
2. Payment: 60% Advance and 40% Including taxes before delivery after inspection & Training at our works.
3. Inspection:- Plant once ready will be dispatched only after Inspection at our premises and getting Satisfactory Inspection report from the Customer or customer's representative.

During Inspection and Training time All expenses like

Raw material used for Testing and Training will be borne by the customer only. Fuel Charges will be Borne by Customer Only
4. Installation: Installation will be provided on extra Charges and below mentioned expenses should be deposited before Delivery by the customer.

- 2500 per person / day after reaching site
 - 1500 per person / day during traveling
 - Counting of the days will start from the day of leaving from Ambala.
 - Food Expenses @ 500/person / day
 - Travelling expenses as per actuals
 - Accommodation to be arranged by customer near to the site.
5. Training :- Plant once ready will be dispatched only after providing training at our premises and getting Satisfactory Training report from the customer or customer's representative at our premises only.
 6. We undertake the responsibility to rectify any defect in equipment supplied by us due to bad workmanship or defective material, provided the defects are brought to our notice within 12 (Twelve) calendar months from the date of supply. For any defect brought to our notice after the Warranty period we will not be held responsible and if we are called upon to rectify those defects, extra charges will be payable to us.
But we will not be taking any responsibility for any defect in electric items. No electrical item like motor falls in our Warranty.
 7. Under Warranty / After Warranty Visit Charges@2500/person/day are applicable + Traveling + Fooding + Accommodation expenses to be borne by customer only.
 8. During Warranty period only mechanical spares are free, any electrical part does not fall in our warranty.
 9. Our Warranty Seizes, in case customer opens the machine parts or do modifications or do maintenance of his own.
 10. We will be not liable to provide any further service if there is any type of our charges are pending towards customer.
 11. Our plant is warranted to meet the related performance as per our offer for a period of Twelve months from the date of supply. We shall attend to any faults within the Warranty period in case it is brought to our notice immediately and rectify the problem.
 12. Order Once Issued cannot be Cancelled, you can demand for copy of our Order Cancellation Policy any time. No refund of advance will be given if order is cancelled due to any reason.
 13. Our offer is subject to force majeure clause. We shall not be held responsible for any delay in execution of the work for the causes beyond our control such as war, revolution, strike, epidemic, accidental fire, flood or any other act of God.
 14. Any legal dispute arising of the resultant contract will be subject to the jurisdiction of Ambala court, in case same is not settled mutually.
 15. This Quotation is valid for 60 days from the date of Issue.

For BlackNut AgriFood Machinery Private Limited

Varun Gupta
Director



Customer Details:- Name- Customer A Phone No- Email- n/a Company name:- n/a Address:- 101 GST no:- 0				Estimate No.:- Date- Invalid date Agent /Dealer Code- AG_1 Agent / Dealer Name Agent A Estimated date of Purchase Invalid date				
Purchase Order								
Sr. No.	Description of Goods	Qty.	Rate/unit (Rs.)	Amount (RS.)	IGST %	Total Amount		
1	Onion Retail Packing (Raw Onion) 1 Ton/hour 1+1 Grade	2	655000	1310000	0%	1310000		
Amount in Words:- Thirteen Lakh Seventy Five Thousand Five Hundred Only			Total Rs.	1310000	65500	1375500		
			Approx. Transportation Charges					
			Installation Charges					
			Sub Total					1375500
			Grand Total Rs.					1375500

Terms & Conditions of Supply

□

1. Delivery: To be Finalized Against Technically and commercially clear and confirmed purchase order and Stamped & Signed Contract agreement along with advance as mentioned.
2. Payment: 60% Advance and 40% Including taxes before delivery after inspection & Training at our works.
3. Inspection:- Plant once ready will be dispatched only after Inspection at our premises and getting Satisfactory Inspection report from the Customer or customer's representative.

During Inspection and Training time All expenses like

Raw material used for Testing and Training will be borne by the customer only. Fuel Charges will be Borne by Customer Only
4. Installation: Installation will be provided on extra Charges and below mentioned expenses should be deposited before Delivery by the customer.

- 2500 per person / day after reaching site
 - 1500 per person / day during traveling
 - Counting of the days will start from the day of leaving from Ambala.
 - Food Expenses @ 500/person / day
 - Travelling expenses as per actuals
 - Accommodation to be arranged by customer near to the site.
5. Training :- Plant once ready will be dispatched only after providing training at our premises and getting Satisfactory Training report from the customer or customer's representative at our premises only.
 6. We undertake the responsibility to rectify any defect in equipment supplied by us due to bad workmanship or defective material, provided the defects are brought to our notice within 12 (Twelve) calendar months from the date of supply. For any defect brought to our notice after the Warranty period we will not be held responsible and if we are called upon to rectify those defects, extra charges will be payable to us.
But we will not be taking any responsibility for any defect in electric items. No electrical item like motor falls in our Warranty.
 7. Under Warranty / After Warranty Visit Charges@2500/person/day are applicable + Traveling + Fooding + Accommodation expenses to be borne by customer only.
 8. During Warranty period only mechanical spares are free, any electrical part does not fall in our warranty.
 9. Our Warranty Seizes, in case customer opens the machine parts or do modifications or do maintenance of his own.
 10. We will be not liable to provide any further service if there is any type of our charges are pending towards customer.
 11. Our plant is warranted to meet the related performance as per our offer for a period of Twelve months from the date of supply. We shall attend to any faults within the Warranty period in case it is brought to our notice immediately and rectify the problem.
 12. Order Once Issued cannot be Cancelled, you can demand for copy of our Order Cancellation Policy any time. No refund of advance will be given if order is cancelled due to any reason.
 13. Our offer is subject to force majeure clause. We shall not be held responsible for any delay in execution of the work for the causes beyond our control such as war, revolution, strike, epidemic, accidental fire, flood or any other act of God.
 14. Any legal dispute arising of the resultant contract will be subject to the jurisdiction of Ambala court, in case same is not settled mutually.
 15. This Quotation is valid for 60 days from the date of Issue.

For BlackNut AgriFood Machinery Private Limited

Varun Gupta
Director