

**SHREE SALASAR TRADING COMPANY**  
SHED NO. 3385/1 TO 3385/4,, LUNAVAT  
INDUSTRIAL ESTATE, DEMNI ROAD,  
DADRA  
DADRA - 396230  
Dadra & nagar haveli & Daman & Diu ,  
India  
**Email: info@salasarpackaging.com**  
**Contact No. : 9426409866**

**To,**  
**Company:** FINPACK SOLUTION  
**Name:** Mr. JITENDRA KUMAR SINGH  
**GST No :**20BPZPS0154L1ZG  
**Contact No. : 7992432345**

**Invoice**  
**Date:** March 21, 2022  
**Invoice No :** SSTC --21-22  
**GST No :** 26BFTPK3618F1Z9  
**PAN No :** BFTPK3618F

**Shipping To,**

H. NO. 18- ZONE - 11, TELCO -  
BIRSANAGAR -831019  
Odisha,India  
**Dispatch Through:** DTDC  
COURUIER  
**Destination:** JAMSHEDPUR

**Billing To,**

H. NO. 18- ZONE - 11, TELCO -  
BIRSANAGAR -831019  
Odisha,India

**Sub: QUOTATION FOR MANUAL SEALER & TENSIONER TOOL 19 MM**

Sr. No.	Name	Specification	HSN Code	Unit	Qty	LP/MRP	Rate	Unit Rate (GST)	Total
1	MANUAL TENSIONER TOOL	Suitable for strap widths 13 mm - 19 mm / 1/2" - 3/4"			1	990.00	1075.00	1075.00	1075.00
2	SEALER TOOL	MODEL J 19	8207909	NOS	1	0.00	1075.00	1075.00	1075.00
<b>Amount</b>									<b>2150.00</b>
<b>Freight (18 %)</b>									<b>600.00</b>
<b>IGST Amount (18 %)</b>									<b>495.00</b>
<b>Discount</b>									<b>0.00</b>
<b>Round Off</b>									<b>0.00</b>
<b>Total</b>									<b>3245.00</b>

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2150.00	18 %	387.00	387.00
82079090	2150.00	18 %	387.00	387.00
<b>Total</b>	<b>4300.00</b>		<b>774.00</b>	<b>774.00</b>

**Payment Details**

ACCOUNT NAME : CC

ACCOUNT NO : 24120510001622

BANK NAME : UCO BANK

IFSC CODE : UCBA0002412

BRANCH : SILVASSA



## Terms & Conditions

Above all prices are inclusive of GST. Proposal Estimate Validity Remains for 30 Days.

We request you to check the BODY COLOR & LIGHT TEMPERATURE in the proposal,. Once ordered cannot be replaced.

Please noted once the order is placed it cannot be altered or cancelled as most of the luminaries we deal into are tailor made and in accordance to site specification/need.

Do not cover the lights with any newspaper or paper, it will damage the light.

**WARRANTY:** Warranty differs from 6 months to 5 years, which depend on brand, specifications and luminaries' type. Warranty details are specified in the Quote along with product.

Warranty will be against any manufacturing defects, warranty will be void incase of mishandlings, voltage fluctuations, earthing issue and damage due to water.

**PAYMENT:** a) 50% advance payment to be made for Project Initiation, Cut-Out Samples, Required site Audit, Installation techniques and for technical drawings if needed.

b) 50% at the time of delivery. GST details to be added.

c) Installation and demo charges will be imposed separately.

**SITE SERVICE:** On site supervision will be provided for 90 days. In other case, client will have to send the fixture to our repairing Centre.

**DELIVERY PERIOD:** Material delivery are subject to be form 4 days- 30 days from date of confirmed purchase with advance payment. Above prices are restricted to the scope of supply only. Any changes in scope (i.e. installation / installation support/ installation accessories) will attract additional charges and this will effect the proposal given. Delivery charges will be billed along with the actual invoice.

For outstation projects lodging/ Boarding & transportations shall be taken care by the client.

**PROFILE LIGHT:** We request client to have proper mounting for installation of customized luminaries, also have a serviceable mounting for future maintenance.

**INSTALLATION REQUEST:** We have observed over the period of time that painting agencies stick light fixtures along with the material they use ( i.e. putty, color and polish)

kindly request them to keep the fixtures independent for future servicing and maintenance.

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**THANK YOU FOR PLACING TRUST IN US. LOOKING FORWARD TO THIS OPPORTUNITY OF WORKING INNOVATIVELY WITH YOU!**

**For Authorised Signatory,  
SHREE SALASAR TRADING COMPANY**