

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: H M Engineering And
Contracting
Name: Mr. RASHID QAZI
GST No : 27EHSPM2229G1Z0
Contact No. : 9404599945

Sales Order
Date: March 24, 2022
Sales Order No: S20
GST No : 26BFTPK3618F1Z9

Billing To,

Plot No -548, Nutan Nagar, Nathne
RATNAGIRI-415612
Maharashtra,India

Shipping To,

Plot No -548, Nutan Nagar, Nathne
RATNAGIRI-415612
Maharashtra,India
Dispatch Through: COURIER
Destination: RATNAGIRI

Sub: PI OF PNEUMATIC STRAPPING MACHINE AND PET STRAP.

| Sr. No. | Name | Specification | Unit | Qty | LP/MRP | Rate | Unit Rate (GST) | Total |
|---------------------------|-----------------------------|--|------|-----|--------|----------|-----------------|-----------------|
| 1 | PNEUMATIC STRAPPING MACHINE | Tension, sealing, cutting all in oneLight weightFriction sealing | NOS | 1 | 0.00 | 17500.00 | 17500.00 | 17500.00 |
| Amount | | | | | | | | 17500.00 |
| IGST Amount (18 %) | | | | | | | | 3150.00 |
| Round Off | | | | | | | | 0.00 |
| Total | | | | | | | | 20650.00 |

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|---------|---------------|----------------|---------|------------------|
| | | Rate | Amount | |
| | 17500.00 | 18 % | 3150.00 | 3150.00 |
| Total | 17500.00 | | 3150.00 | 3150.00 |

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**