

SHREE SALASAR TRADING COMPANY

Contact No. : 9426409866

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

Quotation

Date: April 16, 2022

Valid Upto: April 23, 2022

Quotation No: Q101

GST No : 26BFTPK3618F1Z9

Dispatch Details

Dispatch Through: COURIER

Destination: JAIPUR

To,

Company: VINAYAK ENTERPRISES

Name: Mr. KAPIL KHANDELWAL

GST No :

Contact No. : 9950750365


Billing To,

3, GANESH NAGAR - IInd, PARTH
NO. 7, MURLIPURA
JAIPUR
Rajasthan,India

Shipping To,

3, GANESH NAGAR - IInd, PARTH
NO. 7, MURLIPURA
JAIPUR
Rajasthan,India

Sub: QUOTATION

Sr. No.	Name	Image	Specification	HSN Code	Unit	Qty	Rate	Total
1	MANUAL TENSIONER TOOL		Applied Pre-tension50 - 450 daN / 110 - 1010 lbfSuitable for strap widths13 mm - 19 mm / 1/2" - 3/4"Suitable for strap thickness0,4 - 1,2 mm / 11/64" - 3/64"Weight1,3 kg / 2,9 lbs.		NOS	3	1075.00	3225.00
2	PNEUMATIC STRAPPING MACHINE		Tension, sealing, cutting all in oneLight weightFriction sealing		NOS	2	14500.0	29000.0
Basic Amount								32225.00
IGST Amount (18 %)								5800.50
Round Off								0.00
Total								38025.50
Amount In Words: Thirty Eight Thousands Twenty Five Rupees .Five Paise								

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	32225.00	18 %	5800.50	5800.50
Total	32225.00		5800.50	5800.50

Payment Details

ACCOUNT NAME : SHREE SALASAR TRADING COMPANY
ACCOUNT NO : 24120510001622
BANK NAME : UCO BANK
IFSC CODE : UCBA0002412
BRANCH : SILVASSA

Terms & Conditions

PAYMENT TERMS	ADVANCE
GST	18%
FREIGHT CHARGE	EXTRA

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

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

SHREE SALASAR
TRADING COMPANY

