

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 14, 2022

Valid Upto: April 21, 2022

Quotation No: Q94

GST No : 26BFTP3618F1Z9

Dispatch Details

Dispatch Through: COURIER

To,

Company: BAMBOOZZ
INDUSTRIES

Name: Mr. ARINAB DAS

GST No :19AYPPD6399C1ZZ

Contact No. : 9163764948

Billing To,

BAWALI, NADAKHALI. SOUTH 24,
PARGANAS - KOLKATA-743384
West Bengal,India

Shipping To,

BAWALI, NADAKHALI. SOUTH 24,
PARGANAS - KOLKATA-743384
West Bengal,India

Sub: PROFORMA INVOICE OF GREEN PET STRAP

| Sr. No. | Name | Image | Specification | HSN Code | Unit | Qty | Rate | Total |
|---|---|-------|---------------|----------|------|-----|-------|----------------|
| 1 | PET STRAP 16MMX10MM EMBOOS (GREEN) | | | 3920622 | Kgs | 40 | 67.00 | 2680.00 |
| Basic Amount | | | | | | | | 2680.00 |
| IGST Amount (18 %) | | | | | | | | 482.40 |
| Round Off | | | | | | | | -0.40 |
| Total | | | | | | | | 3162.00 |
| Amount In Words: Three Thousand One Hundred and Sixty Two Rupees | | | | | | | | |

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 39206220 | 2680.00 | 18 % | 482.40 | 482.40 |
| Total | 2680.00 | | 482.40 | 482.40 |

Payment Details

ACCOUNT NAME : CC

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**





यूको बैंक
UCO Bank

SILVASA
PRAMUKH VIHAR Cmplx NAROLI RD, SILVASA CHAR
SILVASA - 396230
RTGS/NEFT IFS CODE : UCBA0002412

Valid for three months from the date of instrument

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| X2ZTVR | | | | | | | |

SESHAASAI (K) / CTS 2010

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RUPEES रुपये

अदा करें।

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11/01/22

11/01/2022

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| खा. सं. A/c No. | 24120510001622 |
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| क्रम सं. Seqn. No. | 001154000050 |
|-----------------------|--------------|

CC

CC / 1309406



Payable at par at all UCO CBS branches

SHREE SALASAR TRADING COMPANY
Please sign above

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CANCEL CHECK – UCO BANK.