


Quotation / Pro forma invoice



JC Lumieres

405 / 4 Hill View Industrial Estate, Off LBS Marg, Amrut Nagar, Ghatkopar (West), Mumbai 400086
 Tel No : +91 22 25005297/98/99 , E mail : jclumieres@gmail.com
 GSTIN-27AMHPC8610P1ZQ

Client's Name	Kapco	Date :	15.4.2024
Delivery Address		PO No / Date	
Billing Address		PO Prepared By	

Sr	Code	Item No	Description	Area wise	Qty	Unit	Qty	Rate INR	Tax @	Gross Value INR	Tax Value INR	Nett Value INR			
1						Nos	40	1200	18%	48000	8640	56640			
													LEDLAMP		
													Fixture :	Lamp	
		Material :	Metal												
		Power :	11w												
		LED :	SMD												
		Temp :	2700												
		Beam :	40°												
		CRI :	80												
		Driver :	Not Included												
			Packing Charges				1	750	18%	750	135	885			

Please tally the product quantities mentioned in delivery chalan or Invoice.										Gross Value INR	Tax Value INR	Nett Value INR
Validity of this quote is for 15 days only. (Confirm availability before placing order)										48750.00	8775.00	57525.00
Payment 100% advance with purchase order.										Rd up/off		
Images shown in quote are for reference. (Actual product may vary)										Grand Total		57525.00
We are not responsible for any loss in transit.										<h2>Bank Detail</h2>		
No claim will be entertained unless notified in writing within 3 days from the date of delivery.												
Interest @ 24% per annum will be charged for late payment.												
Delivery within 30/45 Working days from the date of PO and advance received in our account or as per availability of the stock.										Bank Name	Union Bank of India	
										Branch	Ghatkopar West	
										Account no	582201010050740	
										IFSC Code	UBIN0558222	

** Subject to mumbai jurisdiction **