

			Proforma Invoice No.         : 00466           Date         : 06/12/2022				
Buye	er's Name & Address				, ,	-	
<b>M/S</b> GSTI Kind	Plot No.50, Sector 8A IIE SIDCUL, Haridwar-249403,Uttarakhand India						
	act No. : +91 9410076667						
	I ID : parrishpharmaceutical@gmail.com				0	Data	
NO.	Item Details	HSN/SAC	GST	UOM	Quantity	Rate INR	Amount INR
1	Turn Table, GMP Model - 36" Dia., Model: NTT-36	84223000	18	NO	2.000	50000.00	100000.00
2	Automatic Six Head Vertical Air jet Cleaning Machine, Model: NVAJC-150 with S.S. Conveyor chain			NO	1.000	350000.00	350000.00
2.1	Changeover of each container neck size			NO	1.000	8000.00	8000.00
2.2	Acrylic Enclosure with SS 304 Frame	84223000	18	NO	1.000	45000.00	45000.00
3	Automatic Six Head Volumetric Liquid Bottle Filling Machine, Model: NALF 150 with 50 ml. to 250 ml. Syringe (SS 316) set with S.S Conveyor chain	84223000	18	NO	1.000	395000.00	395000.00
3.1	10 ml to 50 ml Syringe set (6 Nos) made out of SS316	84223000	18		1.000	66000.00	66000.00
3.2	In-built Pre-Inspection with Magnify Dome & Back Light	84229090	18	NO	1.000	16000.00	16000.00
3.3	Acrylic Enclosure with SS 304 Frame	84223000	18	NO	1.000	45000.00	45000.00
4	Automatic Six Head ROPP Cap Sealing Machine, Model: NARCS-150 with A/C Frequency Drive with S.S. Conveyor chain	84223000	18	NO	1.000	430000.00	430000.00
4.1	Changeover of each size of Container (Feed Worm, Star Wheel & SS Guide)	84223000	18	NO	3.000	26000.00	78000.00
4.2	Changeover of each size of ROPP Cap (Chute and Cap Die)	84223000	18	NO	1.000	6000.00	6000.00
4.3	Acrylic Enclosure with SS 304 Frame			NO	1.000	45000.00	45000.00
5	Online Bottle Inspection Belt with Acrylic Magnifying Dome, Model: NVBID-150 with S.S. Conveyor chain	84223000	18	NO	1.000	101000.00	101000.00
6	Automatic linear Measuring/Dosing Cup Placement & Pressing Machine, Model: NMCPP-150 with A/C Frequency Drive with S.S. Conveyor chain			NO	1.000	360000.00	360000.00



	Proforma Inv			na Invo	oice No. : 00466			
		Date			: 06/1			
Buyer's Name & Address								
M/S. Parrish Pharmaceuticals Plot No.50, Sector 8A IIE SIDCUL, Haridwar-249403,Uttarakhand India								
GSTIN :								
Kind Attn. : Mr. Rahul Contact No. : +91 9410076667 Email ID : parrishpharmaceutical@gmail.com								
No.	Item Details	HSN/SA	GST %	UOM	Quantity	Rate INR	Amount INR	
6.1	Changeover of each size of Chute & Oriental			NO	1.000	30000.00	30000.00	
7	Automatic Self Adhesive Vertical Labelling Machine Model: NASAL-150 (For Round Container) for Paper labels with S.S. Conveyor chain	84223000	) 18	NO	1.000	250000.00	250000.00	
7.1	Thermal Ink Jet Printing Device	84223000	18	NO	1.000	125000.00	125000.00	
	Basic Amount Sub Total IGST(18%) Grand Total							



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M/S.	Parrish Pharmaco Plot No.50, Sector Haridwar-249403,U India	8A IIE SIDCUL,									
GSTI											
	Attn. : Mr. Rahul										
-	act No. : +91 9410076	667									
Email	ID : parrishpharmace	utical@gmail.com									
No.	Item Details		HSN/SAC	GST %	UOM	Quantity	Rate INR	Amount INR			
Term	s & Conditions :-		•								
Deliv	e Bases very	<ul> <li>All prices given in this offe</li> <li>Within 10-12 Weeks from advance payment or receip</li> <li>Ac Applicable</li> </ul>	the date of re	eceipt of	technic	ally & commercially	/ clear order alon	g with			
	ing & Forwarding	<ul> <li>As Applicable</li> <li>Base Packing Included.</li> <li>Transportation is to be be Goods will be forwarded of specific instructions with</li> <li>Our responsibility ceases</li> <li>Transit Insurance against t</li> </ul>	in the norma n regard to pa s once the go	l course acking c ods are	and ac r transp delivere	oorter. ed on the board carr	rier.				
explicit instruction, otherw such insurance will be as			ise it will be actual to be b	assume orne by	d that g the con	oods are to be sent	at your risk. Cos	st of			
		<ul> <li>dispatch. All payments are payable at Ahmedabad.</li> <li>Interest will be charged to remaining unpaid after the</li> <li>In case of documents ne charges shall be borne by shall be entirely at the pur</li> <li>Ownership of the goods so by us.</li> </ul>	to be secure from the due due date. gotiated thro the purchase chaser's own shall remain	date of date of ugh bar r. Refus risk an with us	mand E invoice k for cc al to ho d to Cos until the	at the rate of 24 % allection, all bank hanor the documents and Consequence of full invoice value of	Machinery Pvt. Ltd p.a. on amount andling and incide for whatsoever re is. of the goods is re	d. , ental eason ceived			
Com	missioning	er will have t ith required i ged. Custom	ioning of the machine we will depute one of our engineers on ill have to send a prior intimation of readiness of electrical and equired materials. Customer will reimburse to and fro 1st class fare from Ahmedabad boarding expenses and other local expenses for the period of								
cancellation consent. • Acceptance of any change			e in the orde	ed to cancel or modify the Purchase Order except by our written order shall be at our sole discretion and we shall not be liable to							
warranty is only against manufacturing defect.						trouble free operation from the date of dispatch. The defect. It does not cover any electrical, electronic or etting normal wear and tear would be replaced at your					
Note		: Customer have to provide samples of bottles, caps, labels etc. along with the purchase order otherwise machine will be made as per our standard specifications, wherein we will take trial with water, caps, bottle, label etc available with us, which will be acceptable to you.									
mutual discussion and agree			eement at th	I to this offer not expressly stipulated will be a matter of the time of accepting the offer. If this offer is accepted & ioned herein stand automatically accepted by you.							
Valid	lity	: This offer remains valid for written confirmation only.	r the period o	of 30 day	ys. Any	extension thereafte	er will be subject	to our			
Juris	diction	: No legal proceedings shall be instituted except in a co									
			•	5.			, ,				



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No. I	tem Details	HSN/SA	Ċ GST %	UOM	Quantity	Rate INR	Amount INR	
GSTIN Pan No		Fo	or, NPM	МАСНІ	NERY PVT. LTD			
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