



Atlanta Drugs & Chemicals

Reg. Office: Golabari St. Halisahar-743134

Corp. Office : WEBEL IT Park , Phase 2 ,
Kalyani, Nadia

Contact: 9331812266,9903402326

E mail : atlantadrugs@gmail.com;
sales@adcscientific.com

Web: www.adcscientific.com

Price List 26-27

SL No	Product Descriptions , GARDE-PURE- BARND-ADC	Quantity/Ltr	Price	GST%
1	HEXANE (200 L/25 L)	1 LTR	290.00	18
2	ETHYL ACETATE (200L/25L)	1 LTR	210.00	18
3	ACETONE 200 L/25L	1 LTR	240.00	18
4	DCM 200L/25L	1 LTR	258.00	18
5	METHANOL 200L/25L	1 LTR	96.00	18
6	DMF 200L/25L	1LTR	290.00	18
7	E CLEAN 1 LTR Pack	1LTR	499.00	18

All the above price are net discounted price , GST Extra ,

Terms & conditions

1. **PRICES:** The quoted prices are Ex-works, Freight, upto site **will be borne by us** If any other charges have to be borne by customer, may be changes due to force majeure (war,etc)
2. **ELECTRICAL:** The quoted prices are with Instrument only. Other electrical items are at buyer's scope. & Undisrupted Power supply without voltage fluctuation otherwise warranty shall not covered
3. **DELIVERY:** Within **1-2 months** from the date of confirmation of order. The delivery period is subject to Force Majeure clause of general conditions of sale.
4. **PAYMENT: WITH IN 30 DAYS**



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5. **TAXES: GST EXclusive@18%**
6. **WARRANTEE:** The materials are warranted against uv degradation only for a period of 12 months from the date of commissioning or 14 months from the date of Invoice, whichever is earlier. We will be replacing/ repairing the part found defective. 1 Year Warranty
7. **DESIGN:** We reserve the right to change the design of machines for betterment without changing the basic parameters of the machines or structure.
8. **ERECTION:** Erection commissioning/ installation **charges Inclusive**
9. **CANCELLATION:** Order received and acknowledged shall not be canceled without the written consent of the manufacturer. The advance paid along with the order shall be fully forfeited in the event of cancellation of order. If manufacturing activities has commenced, buyer shall compensate us for the work already carried out on your behalf, in addition to forfeiture of advance.
10. **WAREHOUSE CLAUSE:** We will send the proforma invoice when the equipment is ready for delivery. If payment is not made within 15 days of proforma invoice, interest @ 3% per month on the invoice value will be applicable for storage & insurance commencing 15 days from date of proforma invoice.
11. **DIVERSION:** In case the buyer does not take the delivery of goods after the reminder/s, we reserve the right to divert the goods. In that case the new delivery period will be given & buyer has to accept the fresh price
12. **JURISDICTION:** In the event of any dispute of arising as results of contracting Supply against this offer and
Quotation, the place of jurisdiction will be Barrackpore (West Bengal) and not any other place.

OUR BANK DETAILS

IDBI BANK LTD

JORAMONDIR , Kanchrapara Branch-743145

Current A/C No-2419102000000639

IFSC CODE-IBKL0002419

IDBI BANK LTD

We hope you will find us competitive and award us with your valuable order. Thanking You.



For M/s ATLANTA DRUGS & CHEMICALS