



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 20-J AN-2023 <b>Terms of Shipment</b> EXTRA AS ACTUAL <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 7 DAYS <b>Modify Date</b> 20-J AN-2023 16:35:32	<b>Order No.</b> RM/22-23/233 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 262
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	Please supply the following material as per the terms and conditions:-	

<b>Bill From</b> <b>M I K SHAD ENTERPRISES</b> F-55,GALI NO.3,CHAND BAGH,NORTH EAST, DELHI- 110094, DELHI- 110094 DELHI, INDIA	<b>Ship From</b> M I K SHAD ENTERPRISES F-55,GALI NO.3,CHAND BAGH,NORTH EAST DELHI- 110094 DELHI- 110094 DELHI, INDIA
<b>GSTN No</b> 07BHNPM6741H1ZZ Type Regular	<b>GSTN No</b> 07BHNPM6741H1ZZ Type Regular

S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	LI-ION BATTERY-NMC18650-2.0AH-3.7V-W/FEMAL E CN. & WIRE-RED& BLACK-80-100mm 24-01-23	EP15010	8506	3000.000 Nos	61.000	0.00	1,83,000.00	32,940.00	2,15,940.00	
Total							3,000.00	1,83,000.00	32,940.00	2,15,940.00
E & O E								Total Amount ₹	2,15,940.00	
Total Taxable Amount : 1,83,000.00 ( RUPEES ONE LAKH EIGHTY THREE THOUSAND ONLY ) IGST:18.00% : 32,940.00 ( RUPEES THIRTY TWO THOUSAND NINE HUNDRED FORTY ONLY ) Total Invoice value : 2,15,940.00 ( RUPEES TWO LAKH FIFTEEN THOUSAND NINE HUNDRED FORTY ONLY )										

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8506	1,83,000.00	0.00	0.00	0.00	0.00	18.00	32,940.00	32,940.00

Terms & Conditions : P.T.O.

Created By Checked By Approved By



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com	<b>Order Date</b> 20-J AN-2023 <b>Terms of Shipment</b> EXTRA AS ACTUAL <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 7 DAYS <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 20-J AN-2023 16:35:32	<b>Order No.</b> RM/22-23/233 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 262
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	

SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

Purchaser:Purchaser means Emdet Engineers Private Limited. (hereinafter referred as 'EEPL' / 'Buyer') having its registered office 9, Cantonment ,The mall, Amritsar 143001 Punjab India.

The term purchaser includes its successors by amalgamation or otherwise and assigns of EEPL.

Supplier:Supplier means the persons, firm or corporation to whom this purchase order is addressed. The term supplier includes its successors and permitted assigns.

Goods:Goods means the articles, materials, supplies, drawings, data and other property and also wherever and to the extent applicable, all services including design, delivery installation, inspection, testing and commissioning, specified to complete this purchase order.

Purchase Order:Purchase Order means the order placed by purchaser for the supply of the Goods/ services.

Instruction:

- Kindly acknowledge and send order acceptance. If the PO acceptance is not received within a reasonable time(3 Days) by EEPL, it shall be deemed to have been accepted.
- Do not club Schedules.
- Deliver goods at the defined address.
- GST Invoice must have pre-printed number and bear our Purchase order no. and Date (without P.O. no. the material will not be accepted).
- Taxes will be applicable as on the date of Invoice.
- Each Package must contain a package list giving details of Order No. Drawing No. and quantity supplied.
- All rejections, whatsoever, shall be to supplier's accounts.
- Transit Insurance will be done by EEPL, Please inform EEPL by Email within 24 hours after despatching the material, the details of G.C. Note / R.A. No. Date of despatch, Value and Order No.
- After completion of supplies or on EEPL demand, supplier is liable to return all drawings, documents, bill of material etc. relating to this purchase order.

**TERMS & CONDITIONS:**

- EEPL reserves the right to refuse to pay for goods supply without a valid purchase order.
- Any terms and conditions quoted by the supplier previously which are inconsistent with the terms of this order are invalid.
- EEPL reserves the right to make variation in ordered quantity after due notice in writing.
- Price Governing this purchase order for all purposes shall remain firm unless otherwise agreed in writing.
- In case of delay in delivery, EEPL reserves the right to levy liquidated damages.
- Acceptance of all supplies is subject to EEPL's inspection and Final approval at defined delivery location. However, such inspection does not preclude rejection of the whole or part of the supply found not suitable to EEPL at the time of actual use, due to discrepancy in quality, weight, Dimensions etc. The return of such supply or part supplies shall be at supplier risk and cost. EEPL further reserves the right to salvage the items supplied by the supplier by rectification and cost of such rectification shall be borne by the supplier.
- All components should be marked appropriately with relevant Drawing no./certifications marks. Detailed packing list shall be supplied along with the delivery Invoices.
- If the goods supply are rejected, The supplier should replace the same immediately as per this order. The supplier has to lift the rejected material from EEPL Factory. On supplier request EEPL may arrange to return the goods at supplier's cost, risk and expenses. In such cases any claim on/ by the carrier or their agents will be to supplier's accounts.
- In case it is discovered at any stage the supplier has failed to supply any item/ parts towards the purpose of this order, EEPL reserves the right to purchase the short supplied goods at supplier's cost and risk if the supplier fails to make good the deficiency immediately on being informed of this.
- For the goods under this order, the supplier shall stand guarantee for a period of 18 months from the date of delivery or 12 months from the date of commissioning which ever is earlier against any manufacturing defects or non performance.
- The demur-rage, wharf-age or similar expenses incurred by owing to late delivery of the RR/LR/carrier documents must be borne by the supplier.
- In case of despatch of documents through bank, Supplier will allow us 30-45 clear days free of interest/ other charges for retirement of documents from the date of presentation.
- This order/contract shall be governed by the law of India in-force during the execution of the order/contract. Any dispute arising out shall be settled amicably between the Parties failing which the same shall be referred to and finally resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996. The venue of such arbitration shall be Delhi. The Courts in Delhi shall have exclusive jurisdiction to entertain any proceedings relating to this Agreement. The award shall be final and conclusive and binding upon the Parties and the Parties shall be entitled to but not obliged to enter judgment thereon in the Court having jurisdiction.
- The goods should be certified by the supplier along with metallurgical report, inspection report and test certificate, as applicable.
- The following information is given to the supplier about EEPL for appropriate mention in the Despatch/delivery documents. Any delay loss confiscation, hold up etc. By statutory or other authorities due to defective documentation is at the risk, cost and account of the supplier.

a)GST No.: 06AABCE3453F1Z0 b)CIN: c)PAN:AABCE3453F d)

Created By \_\_\_\_\_ Checked By \_\_\_\_\_ Approved By \_\_\_\_\_



# PURCHASE ORDER

ORIGINAL

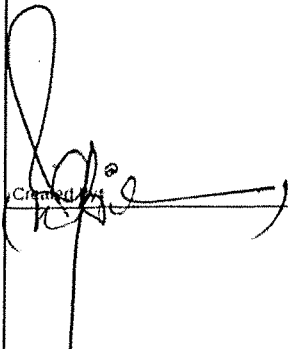
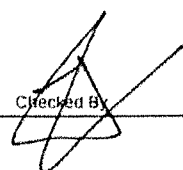
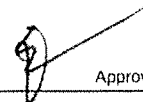
<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA., DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 11-OCT-2022 <b>Terms of Shipment</b> EXTRA AS ACTUAL <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 7 DAYS <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 11-OCT-2022 11:43:09	<b>Order No.</b> RM/22-23/134 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 262
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>		

<b>Bill From</b> <b>M I K SHAD ENTERPRISES</b> F-55,GALI NO.3,CHAND BAGH,NORTH EAST, DELHI- 110094, DELHI- 110094 DELHI, INDIA	<b>Ship From</b> <b>M I K SHAD ENTERPRISES</b> F-55,GALI NO.3,CHAND BAGH,NORTH EAST DELHI- 110094 DELHI- 110094 DELHI, INDIA
<b>GSTN No</b> 07BHNPM6741H1ZZ <b>Type</b> Regular	<b>GSTN No</b> 07BHNPM6741H1ZZ <b>Type</b> Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LI-ION BATTERY-NMC18650-2.0AH-3.7V-W/FEMAL E CN. & WIRE-RED& BLACK-80-100mm 19-10-22	EP15010	8506	15000.000 Nos	61.000	0.00	9,15,000.00	1,64,700.00	10,79,700.00
Total				15,000.00			9,15,000.00	1,64,700.00	10,79,700.00
E & O E							Total Amount ₹		10,79,700.00
Total Taxable Amount : 9,15,000.00 ( RUPEES NINE LAKH FIFTEEN THOUSAND ONLY ) IGST:18.00% : 1,64,700.00 ( RUPEES ONE LAKH SIXTY FOUR THOUSAND SEVEN HUNDRED ONLY ) Total Invoice value : 10,79,700.00 ( RUPEES TEN LAKH SEVENTY NINE THOUSAND SEVEN HUNDRED ONLY )									

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8506	9,15,000.00	0.00	0.00	0.00	0.00	18.00	1,64,700.00	1,64,700.00

Terms & Conditions : P.T.O.  
 Remarks:-  
 1. This is Trial Purchase order for Product Validation  
 2. Delivery schedule as below: 5000 N 11-10-2022 5000 N 13-10-2022 5000 N-15 -10-2022  
 3. With all accessories like wire, Connector dully spot welding process ,PVC Sleeve and Insulating Paper  
 4. Back up time 3.5 -4.0 Hrs for 200-250 Lumen.  
 5. Guarantee / Warranty :- 6 Month from the date of supply.

 Clerk	 Checked By	 Approved By
11102022114318 Page 1/2		



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : 91-1274-242039 Email : office.gurgaon@aiemdet.com CIN No. 08AABCE3453FLZ0 GSTN No. 08AABCE3453FLZ0	<b>Order Date</b> 28-SEP-2022 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile</b> 7534930112 <b>Terms Of Payment</b> 7 DAYS <b>Modify Date</b> 28-SEP-2022 15:48:56	<b>Order No.</b> RM/22-23/128 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 257
	<b>Please supply the following material as per the terms and conditions:-</b>	

<b>Bill From</b> <b>FUTURE PACK &amp; ENGINEERS</b> BLOCK-U.K. 2ND, PLOT NO. 29,, EXTN, SECTOR - ECOTECH-III, GREATER NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201310, GREATER- NOIDA- 201310 UTTAR PRADESH, INDIA GSTN No 09MQEPS3757E1Z8	<b>Ship From</b> FUTURE PACK & ENGINEERS BLOCK-U.K. 2ND, PLOT NO. 29, EXTN, SECTOR - ECOTECH-III, GREATER NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201310 GREATER- NOIDA- 201310 UTTAR PRADESH, INDIA GSTN No 09MQEPS3757E1Z8
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	Li-ION BATTERY-NMCL18650-2.0AH-3.7V-WFEMAL E.CN. & WIRE-RED& BLACK-80-100mm 03-10-22	EP15010	8508	5000.000 Nos	61.000	0.00	3,05,000.00	54,900.00	3,59,900.00
<b>Total</b>							3,05,000.00	54,900.00	3,59,900.00

E & O E

Total Taxable Amount 3,05,000.00 ( RUPEES THREE LAKH FIVE THOUSAND ONLY )


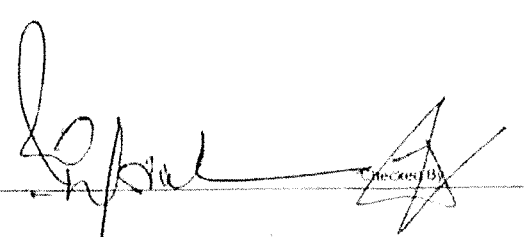
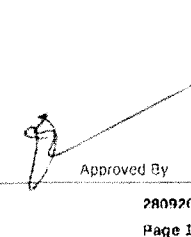
IGST:18.00% 54,900.00 ( RUPEES FIFTY FOUR THOUSAND NINE HUNDRED ONLY )

Total Invoice value 3,59,900.00 ( RUPEES THREE LAKH FIFTY NINE THOUSAND NINE HUNDRED ONLY )

S NO.	HSN CODE	Taxable Value	CGST %	AMOUNT	SGST %	AMOUNT	IGST %	AMOUNT	TOTAL
1	8508	3,05,000.00	0.00	0.00	0.00	0.00	18.00	54,900.00	54,900.00

- Terms & Conditions : P.T.O.
- Remarks:-
- This is trial order for our product validation.
  - Please supply the battery as per our specification with Back up time 4 Hrs for 200-250 Lumen.
  - Recommended Make-Honggilo World
  - With all accessories like wire ,connector spot welding process , Pvc sleeve and insulating paper

Trial order

# Backup - 2000mAh (1 Hr) - <math>200/250mAh</math>  
 # Backup - 2200mAh (1 Hr) - <math>200/250mAh</math>



EMDET ENGINEERS PVT. LTD.  
 PLOT NO. 30,1/A HSIIDC  
 INDUSTRIAL AREA DHARUHERA  
 REWARI-123106,HARYANA

QUALITY ASSURANCE

SPECIFICATION - Li-Ion Battery 3.7V 2000mAh

DOC NO.: ENG-EE-QA-012  
 ISSUE: 00  
 REVISION: 00  
 DATE: 10.06.2022

Product Description - Lithium Ion Battery 3.7V 2000mAh

Parameters	Details
Product Chemistry	Lithium ion Battery
Rated Voltage	3.7V
Rated Capacity	2000mAh
Rated Power	7.4W
Rated IR	>50mΩ
Cycle Life	500
Connecting Wire	RED/BLACK 70mm With 2Pin P-2.5mm
Maximum Allowable Charge	1A
Maximum Allowable Discharge	1A
Voltage Range	2.80V-4.25V
Charge cut-off Voltage	4.26V ± 0.025V
Discharge Cut-off Voltage	2.80V ± 0.025V
Certification	BIS

Handwritten notes and markings on the right side of the table, including a large arrow pointing to the Cycle Life parameter and some illegible scribbles.

Mechanical Characteristics

Diameter (φ)	18 ± 0.2mm
Height (H)	65 ± 0.2mm

Note:- This is a bare cell dimensions with no harness

Precautions:-

- Do not expose to and dispose of the Battery in fire.
- Do not put the Battery in a charger or equipment with wrong terminals connected.
- Avoid shorting the Battery.
- Avoid excessive physical shock or vibration.
- Do not disassemble or deform the battery.
- Do not immerse in water.
- Do not use the Battery mixed with other different make, type or model Batteries.

ACCEPTANCE CRITERIA:-

- CONSIGNMENT TO BE ACCOMPANIED WITH MANUFACTURER'S TEST CERTIFICATE.
- BASED ON RECEIVING INSPECTIONS.
- SHOULD BE APPROVED MAKE.

PACKING REQUIREMENTS:-

- MATERIAL SHOULD BE STANDARD PACKAGING.
- MATERIAL SHOULD BE PACK IN PUL BAG AND INSIDE THE MASTER CARTON.
- MATERIAL SHOULD BE RECEIVED IN STANDARD QTY IN EACH BOX.
- MATERIAL SHOULD NOT BE IN DAMAGE CONDITION.
- MARKING REQUIREMENT ON THE MASTER CARTON
- (A) ITEM DESCRIPTION (B) ITEM CODE (C) PO NO. (D) QUANTITY (E) NET WT / GROSS WT

REVISION HISTORY:

Sl. No	Rev. No	Revision Date	Revision Description
1	00		First Issue

SIGN:

Prepared By:- Alok Pendey

SIGN:

Checked By: Shashikant Kumar

SIGN:

Approved By: Lalit Kumar

