



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 20-J AN-2023 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 60 DAYS Please supply the following material as per the terms and conditions:- Modify Date	Order No. RM/22-23/237 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 250
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		

Bill From CHANGFANG SEMICONDUCTOR PRIVATE LIMITED HA-43, SECTOR-104,, NOIDA , GAUTAM BUDDHA NAGAR ,, UTTAR PRADESH, NOIDA- 201304 UTTAR PRADESH, INDIA	Ship From CHANGFANG SEMICONDUCTOR PRIVATE LIMITED HA-43, SECTOR-104, NOIDA , GAUTAM BUDDHA NAGAR , UTTAR PRADESH NOIDA- 201304 UTTAR PRADESH, INDIA
GSTN No 09AAHCC8684N1ZQ Type Regular	GSTN No 09AAHCC8684N1ZQ Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-6500K-26-28lm-2835-0.2W-60mA, 2.8-3.2V-RA80 25-01-23	EP22022	8541	72000.000 Nos	0.125	0.00	9,000.00	1,620.00	10,620.00
				Total	72,000.00		9,000.00	1,620.00	10,620.00
							Total Amount ₹		10,620.00

E & O E


Total Taxable Amount : 9,000.00 (RUPEES NINE THOUSAND ONLY)

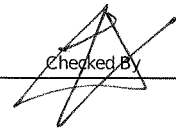
IGST:18.00% : 1,620.00 (RUPEES ONE THOUSAND SIX HUNDRED TWENTY ONLY)

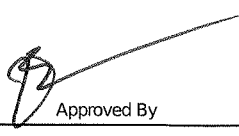
Total Invoice value : 10,620.00 (RUPEES TEN THOUSAND SIX HUNDRED TWENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	9,000.00	0.00	0.00	0.00	0.00	18.00	1,620.00	1,620.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 

20012023174020
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PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, SHIIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA, INDIA Dharuhera - 123106 Phone : +91-1274-242039, Email : office.gurigaon@alendel.com	CIN No. 06AABCE3453F	GSTN No. 06AABCE3453F120
Order Date 20-JAN-2023	Terms of Shipment FOR AT DESTINATION	Order No. RM/22-23/237
Mode of Shipment ROAD	Weight(kgs) 0.000	VRM No. 250
Key Account Manager ABHISHEK TIWARI	Email accounts.manager@alendel.com	Mobile 7534930112
Terms Of Payment 60 DAYS	Please supply the following material as per the terms and conditions:- Modify Date	

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

Purchaser: Purchaser means Emdet Engineers Private Limited. (hereinafter referred as 'EPL' / '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 EPL.

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:

- i. Kindly acknowledge and send order acceptance. If the PO acceptance is not received within a reasonable time (3 Days) by EPL, it shall be deemed to have been accepted.
- ii. Do not club Schedules.
- iii. Deliver goods at the defined address.
- iv. 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).
- v. Taxes will be applicable as on the date of Invoice.
- vi. Each Package must contain a package list giving details of Order No. Drawing No. and quantity supplied.
- vii. All rejections, whatsoever, shall be to supplier's accounts.
- viii. Transit Insurance will be done by EPL. Please inform EPL 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.

TERMS & CONDITIONS:

1. EPL reserves the right to refuse to pay for goods supply without a valid purchase order.

2. Any terms and conditions quoted by the supplier previously which are inconsistent with the terms of this order are invalid.

3. EPL reserves the right to make variation in ordered quantity after due notice in writing.

4. Price Governing this purchase order for all purposes shall remain firm unless otherwise agreed in writing.

5. In case of delay in delivery, EPL reserves the right to levy liquidated damages.

6. Acceptance of all supplies is subject to EPL'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 EPL 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. EPL 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.

7. All components should be marked appropriately with relevant Drawing no./certification 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 EPL Factory. On supplier request EPL 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.

9. In case its is discovered at any stage the supplier has failed to supply any item parts towards the purpose of this order, EPL 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.

10. 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.

11. The demurrage, wharfage or similar expenses incurred by owing to late delivery of the R/LR/carter documents must be borne by the supplier.

12. 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.

13. 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.

14. The goods should be certified by the supplier along with metallurgical report, inspection report and test certificate, as applicable.

15. The following information is given to the supplier about EPL 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.: 06AABCE3453F120 b) CIN: (PAN:AABCE3453F d)

Created By

Checked By

Approved By

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EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA., DHARUHERA, REWARI, HARYANA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 17-SEP-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile 7534930112 Terms Of Payment 60 DAYS Please supply the following material as per the terms and conditions:- Modify Date 17-SEP-2022 15:33:49	Order No. RM/22-23/119 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 250
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		

Ship From CHANGFANG SEMICONDUCTOR PRIVATE LIMITED HA-43, SECTOR-104., NOIDA , GAUTAM BUDDHA NAGAR , UTTAR PRADESH, NOIDA- 201304 UTTAR PRADESH, INDIA GSTN No 09AAHCC8684N1ZQ Type Regular	Ship From CHANGFANG SEMICONDUCTOR PRIVATE LIMITED HA-43, SECTOR-104, NOIDA , GAUTAM BUDDHA NAGAR , UTTAR PRADESH NOIDA- 201304 UTTAR PRADESH, INDIA GSTN No 09AAHCC8684N1ZQ Type Regular
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-6S00K-28-30lm-2835-0.2W-60mA, 2.8-3.2V-RA80 21-09-22	EP22022	8541	504000.000 Nos /0.000	0.125	0.00	63,000.00	11,340.00	74,340.00
Total				5,04,000.00			63,000.00	11,340.00	74,340.00

E & O E Total Amount ₹ 74,340.00

Total Taxable Amount : 63,000.00 (RUPEES SIXTY THREE THOUSAND ONLY)

IGST:18.00% : 11,340.00 (RUPEES ELEVEN THOUSAND THREE HUNDRED FORTY ONLY)

Total Invoice value : 74,340.00 (RUPEES SEVENTY FOUR THOUSAND THREE HUNDRED FORTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	63,000.00	0.00	0.00	0.00	0.00	18.00	11,340.00	11,340.00

Terms & Conditions : P.T.O.

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*



EMDET ENGINEERS PVT. LTD
 Plot No-30,1/A HSIIDC
 Industrial Area Dharuhera,
 Rewari- 123106, Haryana

Tabulation Sheet for
 Comparative Quotes

Doc :
 Issue: 01
 Rev:
 Date: 23/03/2021

S. No.	Item Description	Qty	UOM	HSN CODE	PR No.	Vendor-1			Vendor-2			Vendor-3			Suggestions
						Chenfang- Noida			Lumens-Mumbai			Semiconic-Hoida			
						Offered Rates \$	Rates Rs	Value	Offered Rates \$	Rates Rs	Value	Offered Rates \$	Rates Rs	Value	
1	LED-6500K-28-30lm-2835-0.2W-60mA, 2.8-3.2V-RA80	500000.00	Nos			0.13	0.125	62500.00	0.125	0.125	62500.00	0.127	0.127	63500.00	Minimum of all 662,500.00
								662,500.00			662,500.00			663,500.00	
Insatallations						0.0%		0	0.0%		0	0.0%		0.0%	0.0%
Freight						0.0%		₹0.00	0.0%		₹0.00	0.0%		0.0%	0.0%
CGST						0.0%		₹0.00	9.0%		5,625	0.0%		0.0%	₹0.00
SGST						0.0%		₹0.00	9.0%		5,625	0.0%		0.0%	₹0.00
IGST						18.0%		₹11,250.00			₹11,250.00	18.0%			₹11,430.00
Delivery Period								2 Days			7 Days			3 Days	
Payment Terms								60 Days			30 Days			15 Days	
Total Price (all inclusive)								₹73,750.00			₹73,750.00			₹74,930.00	
Less: Tax Credit								₹11,250.00			₹11,250.00			₹11,430.00	
Net Landed Value (Rs.)								₹62,500.00			₹62,500.00			₹63,500.00	

Final Assessment for Purchasing

1	Supplier:	Chenfang- Noida	4	We have selected to L-1 vendor
2	Total Purchase Consideration:	₹62,500.00	5	Checked By:
3	Prepared by:	Name: Kapil Kumar, Signature & Date:	6	Approved By:

(Handwritten Signature)