



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com CIN No. GSTN No. 06AABCE3453F1Z0	PAN No. AABCE3453F	Order Date 31-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- DAY- PDC Please supply the following material as per the terms and conditions:- Modify Date 31-j AN-2023 12:01:11	Order No. RM/22-23/255 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 334
--	---------------------------	--	---

Bill From SANDDY ENTERPRISES 178, PATPARGANJ INDUSTRIA AREA, EAST DELHI, DELHI, NEW DELHI- 110092 NEW DELHI, INDIA GSTN No 07AECFS0846Q1ZJ Type Regular	Ship From SANDDY ENTERPRISES 178, PATPARGANJ INDUSTRIA AREA EAST DELHI DELHI NEW DELHI- 110092 NEW DELHI, INDIA GSTN No 07AECFS0846Q1ZJ Type Regular
---	---

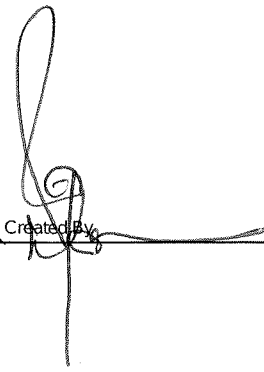
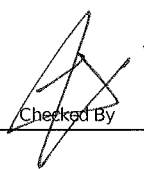
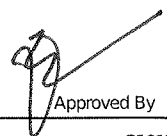
S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	IC-YT21312C SOP-7 GMT-SMD 10-02-23	EP20028	85423100	25000.000 Nos	4.900	0.00	1,22,500.00	22,050.00	1,44,550.00
2	IC-YT7206AE SOP-8 GMT-SMD (BMS) 10-02-23	EP20029	85423100	28000.000 Nos	6.000	0.00	1,68,000.00	30,240.00	1,98,240.00
				Total	53,000.00		2,90,500.00	52,290.00	3,42,790.00

E & O E Total Amount ₹ 3,42,790.00

Total Taxable Amount : 2,90,500.00 (RUPEES TWO LAKH NINETY THOUSAND FIVE HUNDRED ONLY)
IGST:18.00% : 52,290.00 (RUPEES FIFTY TWO THOUSAND TWO HUNDRED NINETY ONLY)
Total Invoice value : 3,42,790.00 (RUPEES THREE LAKH FORTY TWO THOUSAND SEVEN HUNDRED NINETY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85423100	2,90,500.00	0.00	0.00	0.00	0.00	18.00	52,290.00	52,290.00

Terms & Conditions : P.T.O.

 Created By	 Checked By	 Approved By
---	---	--

31012023121558
Page 1/2



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com	Order Date 31-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- DAY- PDC Modify Date 31-J AN-2023 12:01:11	Order No. RM/22-23/255 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 334
CIN No. 06AABCE3453F1Z0 GSTN No. 06AABCE3453F1Z0	PAN No. AABCE3453F	

SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
------	-------------------------------	-----	-----	-----	------	-------	--------	-----	-------

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

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 31-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- DAY- PDC Modify Date	Order No. RM/22-23/257 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 334
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From SANDDY ENTERPRISES 178, PATPARGANJ INDUSTRIA AREA, EAST DELHI, DELHI, NEW DELHI- 110092 NEW DELHI, INDIA GSTN No 07AECFS0846Q1ZJ	Ship From SANDDY ENTERPRISES 178, PATPARGANJ INDUSTRIA AREA EAST DELHI DELHI NEW DELHI- 110092 NEW DELHI, INDIA GSTN No 07AECFS0846Q1ZJ
--	--

S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	IC-YT21312C SOP-7 GMT-SMD 28-02-23	EP20028	85423100	30000.000 Nos	4.900	0.00	1,47,000.00	26,460.00	1,73,460.00
2	IC-YT7206AE SOP-8 GMT-SMD (BMS) 28-02-23	EP20029	85423100	20000.000 Nos	6.000	0.00	1,20,000.00	21,600.00	1,41,600.00
Total				50,000.00			2,67,000.00	48,060.00	3,15,060.00

E & O E

Total Taxable Amount : 2,67,000.00 (RUPEES TWO LAKH SIXTY SEVEN THOUSAND ONLY)

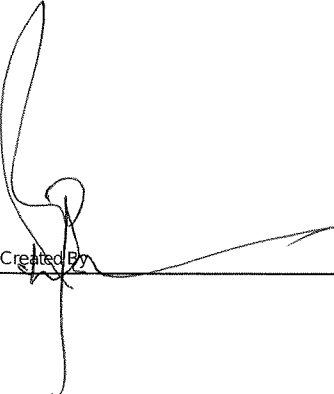
IGST:18.00% : 48,060.00 (RUPEES FORTY EIGHT THOUSAND SIXTY ONLY)


Total Invoice value : 3,15,060.00 (RUPEES THREE LAKH FIFTEEN THOUSAND SIXTY ONLY)


Total Amount ₹ 3,15,060.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85423100	2,67,000.00	0.00	0.00	0.00	0.00	18.00	48,060.00	48,060.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 

31012023121433
Page 1/2



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106 DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 31-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- DAY- PDC Please supply the following material as per the terms and conditions:- Modify Date	Order No. RM/22-23/257 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 334
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		

SNO.	DESC. OF GOODS/ Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
------	------------------------------	-----	-----	-----	------	-------	--------	-----	-------

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, V 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 _____