



PURCHASE ORDER

ORIGINAL

AIEMDET 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 02-FEB-2023 Order No. SE/22-23/103 Type Service PO Terms of Purchase N/A Insurance N/A Terms Of Payment 30 DAYS Modify Date
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-


Bill From G A S LOGISTICS LLP 229, 2ND FLOOR,, ANSAL CHEMBER -II, BHIKAJ I KAMA PLACE,, NEW DELHI, NEW DELHI- 110066 NEW DELHI, INDIA	Serviced From G A S LOGISTICS LLP 229, 2ND FLOOR, ANSAL CHEMBER -II, BHIKAJ I KAMA PLACE, NEW DELHI NEW DELHI- 110066 NEW DELHI, INDIA
GSTN No 07AAOFG6623R1ZM Type Regular	GSTN No 07AAOFG6623R1ZM Type Regular


S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	LOCAL FREIGHT FROM IGI AIR PORT TO PLANT	9967		1.00Nos	7,000.00	0.00	7,000.00	1,260.00	8,260.00
2	CUSTOM CLERANCE CHARGES	9967	02-02-2023	1.00Nos	4,500.00	0.00	4,500.00	810.00	5,310.00
3	DO CHARGES GAS LOG LLP	9967	02-02-2023	1.00Nos	1,500.00	0.00	1,500.00	270.00	1,770.00
4	DO CHARGES -AIRLINE	9967	02-02-2023	1.00Nos	3,200.00	0.00	3,200.00	576.00	3,776.00
5	DOCUMENTION /HAWB	9967	02-02-2023	1.00Nos	1,500.00	0.00	1,500.00	270.00	1,770.00
6	AIR FREIGHT CHAARGES RATE \$2.05 PER KG 1511 KG FROM HANGHOU LINAN	0	02-02-2023	1.00Nos	2,57,375.00	0.00	2,57,375.00	0.00	2,57,375.00
7	AIR FREIGHT FOR FEEDER REQUIREMENT FOR ETON HT-E5D]	9967	02-02-2023	1.00Nos	36,500.00	0.00	36,500.00	6,570.00	43,070.00
				Total	7.00		3,11,575.00	9,756.00	3,21,331.00
E & O E							Total Amount ₹		3,21,331.00


Total Taxable Amount : 3,11,575.00 (RUPEES THREE LAKH ELEVEN THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY)
 IGST:18.00% : 9,756.00 (RUPEES NINE THOUSAND SEVEN HUNDRED FIFTY SIX ONLY)
 Total Invoice value : 3,21,331.00 (RUPEES THREE LAKH TWENTY ONE THOUSAND THREE HUNDRED THIRTY ONE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0	2,57,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	9967	54,200.00	0.00	0.00	0.00	0.00	18.00	9,756.00	9,756.00

Terms & Conditions : P.T.O.

Created By: 

Checked By: 

Approved By: 



G A S LOGISTICS LLP

309, 311, 3rd Floor, Ansal Chamber-II,
 Bhikaji Cama Place, New Delhi-110066
 07-DELHI
 Phone # 011- 41704844 & 45, 49876173 & 74
 Email: accounts@gaslogistics.in

PAN # AAOFG6623R
 DELG17213A
 GSTIN.: 07AAOFG6623R1ZM
 LLPIN # AAE-5135

TAX-INVOICE

Party A/c Details : DL E00033

EMDET ENGINEERS PVT. LTD.. 30-1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F1Z0 PAN: AABCE3453F		Bill No. 2022-23/06558 Dated : 17-Jan-2023 Bill Type: IA Due Dt : 16-Feb-2023 Job No. 3267
		Reverse Charges: N

BE.Dated 12/01/2023 Pkgs 1	Awb No 7710-1280-0832 Weight 30	Airline FEDEX Asses.Val 0
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Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
AIR FREIGHT	996531		36500.00					18.00	6570.00
Total:			36500.00						6570.00

Bank Details : Bank Details : AXIS BANK LTD.
 ADDRESS : GROUND FLOOR, UG - 26, 26A & 27,
 SOMDUTT CHARMBER -1, BHIKAJI CAMA PLACE NEW
 DELHI-110066, INDIA
 ACCOUNT NO: 922030058943834,
 IFSC CODE:- UTIB0003557

Sub Total (36,500.00)	36500.00
C.GST	0.00
S.GST	0.00
I.GST @18%=6570.00	6570.00
UT.GST	0.00
GST Total :	6570.00

Rupees Forty Three Thousand and Seventy Only Total Amount : 43070.00

Remarks:

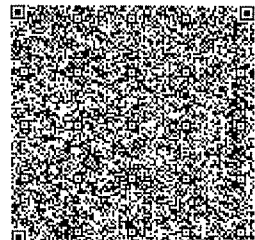
For G A S LOGISTICS LLP



Auth.Signatory

Notes :

Payments to be made by crossed Cheque/Demand Draft only in favour of G A S LOGISTICS LLP.
 Clients are requested to insist for a stamped receipt for all payments made.
 Interest @ 24% per annum is chargeable on bill if not paid on presentation.
 All disputes are subject to Delhi Jurisdiction



Ack. No: 172312280197265 Date: 31-JAN-2023 14:32:00
 IRN: 5e2f7f9b4a502faff846833672590ce7d764e0542ff815a9f82f286d3e8f311a



G A S LOGISTICS LLP

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 Bhikaji Cama Place, New Delhi-110066
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 Phone # 011- 41704844 & 45, 49876173 & 74
 Email: accounts@gaslogistics.in

PAN # AAOFG6623R
 DELG17213A
 GSTIN.: 07AAOFG6623R1ZM
 LLPIN # AAE-5135

TAX - INVOICE

Party A/c Details : DL E00033

EMDET ENGINEERS PVT. LTD.. 30-1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F1Z0 PAN: AABCE3453F	Bill No. 2022-23/06930 Dated : 28-Jan-2023 Bill Type: OO Due Dt : 27-Feb-2023 Job No. 3416
Reverse Charges: N	

Awb No 023-8690-8931 PKGS 123	AWB Date 13/01/2023 Weight 1511	Airline FEDEX/AIF Ass.Val 0
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Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
Cartage/Shifting	996793		7000.00					18.00	1260.00
Documenation/HAWB	996763		1500.00					18.00	270.00
D.O. CHARGES (AIRLINE)	996713		3200.00					18.00	576.00
D.O. CHARGES (GAS LOG. LLP)	996713		1500.00					18.00	270.00
CUSTOM CLEARING CHARGES.	996713		4500.00					18.00	810.00
Total:			17700.00						3186.00

Bank Details : Bank Details : AXIS BANK LTD.
 ADDRESS : GROUND FLOOR, UG - 26, 26A & 27,
 SOMDUTT CHARMBER -1, BHIKAJI CAMA PLACE NEW
 DELHI-110066, INDIA
 ACCOUNT NO: 922030058943834,
 IFSC CODE:- UTIB0003557

Sub Total (17,700.00)	17700.00
C.GST	0.00
S.GST	0.00
I.GST @18%=3186.00	3186.00
UT.GST	0.00
GST Total :	3186.00

Rupees Twenty Thousand Eight Hundred and Eighty Six Only	Total Amount :	20886.00
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Remarks:

For **G A S LOGISTICS LLP**



Auth.Signatory

Notes :

PLEASE NOTIFY OF ANY CHANGES IMMEDIATELY UPON RECEIPT OF THE BILLS. IF NOT NOTIFIED WITH IN SAME DAY, THE BILLS WILL BE DEEMED CORRECT.

Payments to be made by crossed Cheque/Demand Draft only in favour of G A S LOGISTICS LLP.

HDFC BANK LTD., UG - 20,21,22,23,24 & 25, BHIKAJI CAMA PLACE, NEW DELHI - 110066

CURRENT ACCOUNT NO. :- 50200013206601, IFSC CODE NO. : HDFC0000678, SWIFT CODE : - HDFCINBBDEL

Clients are requested to insist for a stamped receipt for all payments made.

Interest @ 24% per annum is chargeable on bill if not paid on presentation.

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GAS LOGISTICS LLP

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PAN # AAOFG6623R
 DELG17213A
 GSTIN.: 07AAOFG6623R1ZM
 LLPIN # AAE-5135

BILL OF SUPPLY

Party A/c Details : DL E00033

EMDET ENGINEERS PVT. LTD., 30-1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F1Z0 PAN: AABCE3453F		Bill No. 2022-23/06929 Dated : 28-Jan-2023 Bill Type: GX Due Dt : 27-Feb-2023 Job No. 3416
		Reverse Charges: N

AWB Date 13/01/2023 PKGS 123	HAWB No. 023-8690-8931 Weight 1511	Airline FEDEX/AIF Asses.Val 0
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Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
Air Freight Import (@ US\$ 2.05 Per Kg.)	996531	257375.00							
<i>From: Hangzhou Wagon</i>									
<i>D/S</i>									
Total: 257375.00									

Bank Details : Bank Details : AXIS BANK LTD.
 ADDRESS : GROUND FLOOR, UG - 26, 26A & 27,
 SOMDUTT CHAMBER -1, BHIKAJI CAMA PLACE NEW
 DELHI-110066, INDIA
 ACCOUNT NO: 922030058943834,
 IFSC CODE:- UTIB0003557

Sub Total (257,375.00)	257375.00
C.GST	0.00
S.GST	0.00
I.GST	0.00
UT.GST	0.00
GST Total :	

Rupees Two Lakh Fifty Seven Thousand Three Hundred and Seventy Five Only	Total Amount :	257375.00
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Remarks:

For **GAS LOGISTICS LLP**



Auth.Signatory

Notes :

Payments to be made by crossed Cheque/NEFT/RTG in favour of GAS LOGISTICS LLP.
 FOR RGTS/NEFT : HDFC BANK LTD., UG - 20,21,22,23,24 & 25, BHIKAJI CAMA PLACE, NEW DELHI - 110066
 CURRENT ACCOUNT NO. :- 50200013206601, IFSC CODE NO. : HDFC0000678, SWIFT CODE : - HDFCINBBDEL
 Clients are requested to insist for a stamped receipt for all payments made.
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25730007 291300.00

On 03/01/23 10:17 am, Saurav wrote:

Dear Sir

Please find the below Air Freight rates :

RE: FOB PVG-DEL General cargo 124ctns/1627kgs/2.568cbm (Density ratio>1:500) Currency in USD/K, Rates valid upto 8th. Jan.

Airline	Routing	Freq	T/T	+1000	Currency	Valid	Remarks
3U	PVG-SIN/HKG SQ/CX/JL/NH /NRT-DEL	Daily	5-7days	2.53	USD	8th. Jan	Space is available fm 11th. Jan.
3U	PVG trk-XIY-DEL	D135 DIRECT EX XIY TO DEL	5-7days	2.58	USD	8th. Jan	

Destination charges :

- Air Line D.O. : At Actual 3500
- GAS D.O. : INR 1500 ✓
- EDI FEE : INR 300 ✓
- Customs Clearance : INR 4500 ✓
- Documentation Fee : INR 1500 ✓
- Transport to Dharuhera : INR 7000 + Green Tax ✓

GST as applicable.

Thanks & Regards

Saurav Vishnoi

G.A.S. Logistics LLP

309-311, IIIRD FLOOR, ANSAL CHAMBERS-II,

GAS Logistics

347898.00
~~347000.00~~
 = 347898.00
 2.53 x 1627 x 84.00
 2.48 (Kilowatt)
 3500.00
 1500.00
 300.00
 1500.00
 700.00
 358000.00

ALPHA

82.08
 208 x 84.00 x 1627 x 5 = 285901.00
 287375.00
 4000.00

DELHI

4000.00
 2000.00
 2000.00
 4000.00
 5000.00
 399,583.00

177500

cc fee = 3000.00
 agent = 4000.00
 fuel = 5000.00
 215075.00
 303961.00

358000.00
 361078.00
 03/01/23, 2:12 pm
 14/0