

## **PURCHASE ORDER**

**ORIGINAL** 

1.393.46

Order No. CM/20-21/38

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA,

REWARI, HARYANA, DHARUHERA - 123106 HARYANA, INDIA

Phone: +91-1274-242039. Ernail: office.gurgaon@aiemdet.com

06AABCE3453F1Z0

Order Date

24-DEC-2020

Consumables

Туре F.O.R DESTINATION Terms of Purchase

Insurance Terms Of Payment

Modify Date

INCLUSIVE

60 DAYS 04-JAN-2021

Please supply the following material as per the terms and conditions:-

Bill To

**GSTN No** 

Bill From

CIN No.

GSTN No.

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA.

PAN No.

AABCE3453F

DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone: +91-1274-242039 06AABCE3453F1Z0

SHOP NO.5 DHABA COMPLEX,

JINDAL TRADERS

BHIWADI- 301019

RAJASTHAN, INDIA

BHIWADI,

RAJASTHAN

Ship To

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,,

DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone: +91-1274-242039, 06AABCE3453F1Z0

**GSTN No** 

Shipped From

JINDAL TRADERS

RAJASTHAN, INDIA

SHOP NO.5 DHABA COMPLEX, BHIWADI RAJASTHAN BHIWADI- 301019

Regular 08ABOPG3835A1ZW GSTN No Type GSTN No 08ABOPG3835A1ZW AMOUNT TAX TOTAL QTY DISC. % S NO. CONSUMABLES NAME HSN **Delivery Date** RATE 421.26 357.00 64,26 30:00 6" Flat Nose Plier Taparia 1401 8203 29-12-2020 3.00No 170.00 280.84 29-12-2020 2.00No. 170.00 30.00 238.00 42.84 6" Long Nose Plier Taparia 1403 8203 2 17,64 115.64 30.00 98.00 Air Gun (Compressor Pneumatic Gun) 8467 29-12-2020 1.00No 140.00 30.00 143.50 25.83 169.33 1.00Set 205,00 Allen Key Set (Model No.- KM-9V) Size 29-12-2020 8204 1.5 to 10mm Box Packin 148.68 22.68 30.00 126.00 Bits size 3mm Phillips Double head for 8205 29-12-2020 6.00No. 30.00 Electric Screw Driver 30.00 218.40 39.31 257.71 6,00No. 52.00 Screw Driver Phillips 3mm PS 861 75 8205 29-12-2020 1,180.90 212.56 1,393.46 Total

E&OE

Total Taxable Amount IGST:18.00%

Total Invoice value

1,180,90 ( RUPEES ONE THOUSAND ONE HUNDRED EIGHTY AND NINTY PAISA ONLY )

212.56 ( RUPEES TWO HUNDRED TWELVE AND FIFTY SIX PAISA ONLY )

1,393,46 ( RUPEES ONE THOUSAND THREE HUNDRED NINTY THREE AND FORTY SIX PAISA ONLY )

SNO	HSN CODE	Taxable Value	CGST %	AMOUNT	SGST. %	AMOUNT	IGST, %	AMOUNT	TOTAL
1	8205	344.40	0.00	0.00	0.00	0.00	18.00	61.99	61.99
2	8203	595.00	0.00	0.00	0.00	0.00	18.00	107.10	107,1
2	8467	98.00	0.00	0.00	0.00	0.00	18.00	17.64	17.64
1	8204	143.50	0.00	0.00	0.00	0,00	18.00	25.83	25.83

Terms & Conditions : P.T.O.

Total Amount ₹

04012021162545 Page 1/2



## **PURCHASE ORDER**

Type

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED

30-1/A, HSIJDC INDUSTRIAL AREA., DHARUHERA,

REWARI, HARYANA, DHARUHERA - 123106

HARYANA, INDIA

06AABCE3453F1Z0

Phone: +91-1274-242039,

Email: office.gurgaon@aiemdet.com

HSN

AABCE3453F

Modify Date

Insurance

Order Date

Terms of Purchase

Order No. CM/20-21/38

Consumables

F.O.R DESTINATION **INCLUSIVE** 

24-DEC-2020

60 DAYS Terms Of Payment 04-JAN-2021

Please supply the following material as per the terms and conditions:-

S NO. CONSUMABLES NAME

RATE OTY

DISC. %

AMOUNT

TOTAL

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

Purchaser: Burchaser means Syska Miterr Private Limited (hereinafter referred as 'EEPL' / 'Buyer')

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 (Buccessors and permitted assigns.

**Delivery Date** 

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

CIN No.

GSTN No.

i. Kindly acknowledge and send order acceptance. If the PO acceptance is not received within a reasonable time (3 Days) by EEPL, it shall be dieemed 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, whatsover, shall be to supplier's accounts.

viii 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.

ix. Efter 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:

- 1. HEPL 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.BEPL reserves the right to make variation in ordered quantity after due notice in writing.
- 4. Brice Governing this purchase order for all purposes shall remain firm unless otherwise agreed in writing.
- 5.15 case of delay in delivery, EEPL reserves the right to levy liquidated damages.
- 6. 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.
- 7. All components should be marked appropriately with relevant Drawing no./certifications marks. Detailed packing list shall be supplied along with the delivery Invoices.
- 8.tfi the goods supply are rejected, The supplier should replace the same immediately as per this order. The supplier has to lift the rejected thaterial from EEPL Factory. On supplier request EEPL may arrange to return the goods at supplier's cost, risk and expenses. In such bases any claim on/ by the carrier or their agents will be to supplier's accounts.
- 9.10 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 Tight 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 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.
- 12.1th 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 | Drisdiction 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 EEPL for appropriate mention in the Despatch/delivery documents. Any delay löss 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)QIN: c)PAN:ABCE3453F d)U

Created By

Checked By

Approved By

Page			EMDET Plot Indust Rewal	EMDET ENGINEERS PVT. LTD Plot No-30,1/A HSHDC Industial Area Dharuhera, Rewari- 123106, Haryana	PVT. LTD HSRDC aruhera, Haryana		₽Ű	Tabulation Sheet for Comperative Quotes	for otes		Doc: Issue: Rev: Date: 23/12/20	12/20			
Part								Vend	or -1			Ve	ndor -2		Suggestions
Proper Currer   Proper Curre			ć	2	DO NOT	9		JINDAL T	RADERS			DURGAE	NTERPRISES		
Open Context         10.00         Nos         1510@1128         56.00         0.000         75.00         140.00         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.0	ź	Item Description	QEA	w O O	HSN CODE	ž Ž	Rate	Offer Discount	Neg, Rates	Value	Rate	Offer Discount	Neg. Rates	Value	Minimum of all
Fig. 10mg   None   Plate   Tapachia   1420-68N   None   Section		Paper Cutter	1.00	Nos	7318@12%		25.00	0.00%	25.00	25.00	30.00	0.00%	30.00	30.00	25.00
		10" SCISSORS	3.00	Nos	8213@18%		190.00	0.00%	190.00	670.00	140.00	0.00%	140.00	420.00	420.00
Figure Nove Piler Taparita 1420-6		6" Long Nose Plier Taparia 1430-6N	2.00	Nos	8203@18%		170.00	30.00%	119.00	238.00	229.00	30.00%	160.30	320.60	238.00
		6" Flat Nose Plier Taparia 1421-6N	3.00	Nos	8203@18%		170.00	30.00%	119.00	367.00	229.00	30.00%	160.30	480.90	357.00
Treiter Taparita 813 4.00 Nos 82016@18% 38.00 30.00% 27.30 81.80 0.00% 30.00% 40.00 10		8" Long Nose Plier Taparia 1420-8	2.00	Nos	8203@18%		229.00	30.00%	160.30	320.60	270.00	30.00%	189,00	378.00	320.60
10   No.   10   Set   10   20   20   20   20   20   20   20		Tester Taparia 813	4.00	Nos	8205@18%		33.00	30,00%	23.10	92.40	40.00	0.00%	40.00	160.00	82.40
Screw Driver Phillips   1.00   Nos   8206@18%   265.00   30.00%   365.00   30.00%		Taparia Screw Driver 903i Slot	3.00	Nos	8205@18%		39.00	30.00%	27.30	81.90	94.00	30,00%	65.80	197.40	81.90
Screw Driver Two sided 803         6.00         Nos         8205@18%         6.100         30.00%         36.40         216.40         33.00         30.00%         223.10         138.60           Air Gun         1.00         Nos         8205@18%         61.00         30.00%         98.00         0.00         30.00%         0.00         0.00         0.00         0.00           Air Gun         27.00         Nos         8205@18%         140.00         30.00%         98.00         0.00         30.00%         0.00 <td></td> <td>In Key Set KHM9V</td> <td>1.00</td> <td>Set</td> <td>8204@18%</td> <td></td> <td>265.00</td> <td>30.00%</td> <td>185.50</td> <td>185.50</td> <td>240.00</td> <td>30.00%</td> <td>168.00</td> <td>168.00</td> <td>168,00</td>		In Key Set KHM9V	1.00	Set	8204@18%		265.00	30.00%	185.50	185.50	240.00	30.00%	168.00	168.00	168,00
Air Gun         1.00         Nos         8206@18%         61.00         30.00%         35.70         0.00         30.00%         0.00		Screw Driver Phillips	6.00	Nos	8205@18%		62.00	30.00%	36.40	218.40	33.00	30.00%	23.10	138.60	138.60
Air Gum         1,00         Nos         1200         30.00%         98.00         98.00         98.00         98.00         99.00         0.00		Screw Driver Two sided 803	1.00	Nos	8206@18%		61.00	30.00%	35.70	35.70	0.00	30,00%	0.00	0.00	00.00
Freight		Air Gun	1,00	Nos	8205@18%		140.00	30.00%	98.00	98.00	0.00	30.00%	0.00	0.00	0.00
Freight			27.00							₹2,222.50				₹2,293.50	
Freight   CGST   COOK						nsatalltion		.0							
Control   Cont						Freight				0 0					
18,0%   400   10 Days						565				0.0					
Supplier:						IGSI				400				₹412.83	
Supplier: JINDAL TRADERS Total Purchasing 2,623  Net Landed Value (Rs.) Final Assessment for Purchasing 400  We have selected to L-1 Vendor Total Purchase Consideration: Rs: ₹2,222.50 Name Natinder Shorts Clonature & Date:					Deliv	ery Period nent Term	77 W	09	Jays Days			T	0 Days 10 days		
Less: Tax Credit 400  Net Landed Value (Rs.) Final Assessment for Purchasing 2,223  Supplier: JINDAL TRADERS Total Purchase Consideration: Rs.: ₹2,222.50 Purchase Consideration: Assessment for Purchasing We have selected to L-1 Vendor Name Name States.					Total Price (a	l inclusive	•			2,623				2,706	
Supplier: JINDAL TRADERS Total Purchasing We have selected to L-1 Vendor Total Purchase Consideration: Rs.: 87,222.50 Name Nativides Strates Date:					Less	Tax Credi				400				2 294	
Supplier: JINDAL TRADERS Total Purchase Consideration: Rs.: Rs.: Rame-Variader Sinch: Stonature & Date: Name-Variader Sinch: Stonature & Date:				NetLa	nded Value (Rs.	= III	sessment fo	r Purchasing		6,663					
Total Purchase Consideration:	200	Supplier:	JINDAL TR	ADERS							We have se	lected to L-	1 Vendor		
The same of the sa	- Darre	Total Purchase Consideration:	Rs.: Name: Nari	₹2,222.50 ader Singh: Sic	nature & Date:										