



PURCHASE ORDER

ORIGINAL

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

CIN No. **06AABCE3453F120** PAN No. **AABCE3453F**
 GSTN No.

Order Date **12-JUL-2022** Order No. **CM/22-23/43**
 Type **Consumables**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **100% ADVANCE**
 Modify Date **12-JUL-2022**

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

Bill To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No **06AABCE3453F120**

Ship To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No **06AABCE3453F120**

Bill From
DEEPAM
 9-10 SECOND FLOOR,,
 NEW LOYAL PUR COLONY,
 KRISHNA PUR, DELHI 110051,
 NEW DELHI- 110051
 NEW DELHI, INDIA
 MR. MANISH SHARMA ; 9799123484
 GSTN No **07BMOPD3722R1Z** Type Consumer

Shipped From
DEEPAM
 9-10 SECOND FLOOR,
 NEW LOYAL PUR COLONY
 KRISHNA PUR, DELHI 110051
 NEW DELHI- 110051
 NEW DELHI, INDIA
 GSTN No **07BMOPD3722R1Z** Type Consumer

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	ELECTRIC FEEDER 24MM	0000	20-07-2022	2.00Nos	44,554.00	0.00	89,108.00	0.00	89,108.00	
							Total	89,108.00	0.00	89,108.00

E & O E
 Total Taxable Amount : 89,108.00 (RUPEES EIGHTY NINE THOUSAND ONE HUNDRED EIGHT ONLY)
 Total Invoice value : 89,108.00 (RUPEES EIGHTY NINE THOUSAND ONE HUNDRED EIGHT ONLY)

Total Amount ₹ 89,108.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	89,108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.
 For_DOB Bulb Line

Created By

Checked By

Approved By



SHENZHEN ETON AUTOMATION EQUIPMENT CO., LIMITED

Add: THE 2ND. FLOOR,BUILDING C2,HENG FENG INDUSTRIAL AREA,ZHOUSHI ROAD NO. 739,HEZHOU COMMUNITY,HANGCHENG STREET,BAOAN,SHENZHEN,CHINA
Tel:+86 755 27311822 Fax: +86 755 29502066

PROFORMA INVOICE

EXPORTER

SHENZHEN ETON AUTOMATION EQUIPMENT CO., LIMITED

THE 2ND. FLOOR,BUILDING C2,HENG FENG INDUSTRIAL AREA,ZHOUSHI ROAD NO. 739,HEZHOU COMMUNITY,HANGCHENG STREET,BAOAN,SHENZHEN,CHINA

TEL: 86-755-27311822 FAX: 86-755-29502066

No.: 20220628021

Date: JUNE 28TH.,2022

IMPORTER

EMDET ENGINEERS PRIVATE LIMITED

Add.: 30-1/A,HSIIDC,INDUSTRIAL AREA,DHARUHERA,REWARI,HARYANA,123106

GSTIN:06AABCE3453F1Z0

IEC:1295001471

Terms of payment:100% payment before delivery

Terms of delivery: EXW

Lead time: Within 1 week from the date of advance payment

No.	Commodity	Product Model	Quantity(pcs)	Unit Price(USD)	Amount(USD)
1	ELECTRIC FEEDER	24MM	2	USD550	USD1100
Total:		EXW USD1100			

Total Amount: SAY TOTAL US DOLLARS ONE THOUSAND ONE HUNDRED ONLY

Beneficiary Bank Name: INDUSTRIAL AND COMMERCIAL BANK OF CHINA,SHENZHEN BRANCH

Bank Account: 4000 0325 0920 1405 833

Beneficiary Bank Address: NORTH BLOCK, FINANCIAL CENTER, SHENNAN ROAD EAST, SHENZHEN, CHINA

Swift Code: ICBKCNBJSZN

Beneficiary Company: SHENZHEN ETON AUTOMATION EQUIPMENT CO., LIMITED

THE BUYER:

THE SELLER:

SHENZHEN ETON AUTOMATION EQUIPMENT CO., LIMITED

Signature & Chop:

Signature & Chop:

*Del from Rate
with Dollar*

** Payment
100% advance*

$$\$ 550 \times 2 = 1100$$

$$+ 10\% + 2\% \text{ COSTOM} \quad 1100 \times 1.12 = 1232$$

*+ freight
of 1000 weight = 500
10000/-*

$$1232 + 1000 = 2232$$

$$2232 \times 2 = 4464$$

$$4464 - 1000 = 3464$$

** 44554.00
1*

On 07/07/22 2:51 pm, Deepam Rajput wrote:

Hello Kapil ji

As per pur telephonic discussion regarding 24mm feeders.
The feeders will cost you ₹ 89108/-.

Thanks
Deepam Rajput