

# 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

**Order Date** 07-SEP-2020  
**Type** Fixed Asset  
**Terms of Purchase** N/A  
**Insurance** N/A  
**Terms Of Payment** 30 DAYS

**Order No.** FA/20-21/17

**CIN No.** 06AABCE3453F1Z0  
**PAN No.** AABCE3453F

**Modify Date** 07-SEP-2020

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** 06AABCE3453F1Z0

**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** 06AABCE3453F1Z0

**Bill From**  
**G A S LOGISTICS LLP**  
 229, 2ND FLOOR,,  
 ANSAL CEMBER -II, BHIKAJI KAMA PLACE,,  
 NEW DELHI-07 DELHI,  
 NEW DELHI- 110066  
 NEW DELHI, INDIA

**Shipped From**  
**G A S LOGISTICS LLP**  
 229, 2ND FLOOR,  
 ANSAL CEMBER -II, BHIKAJI KAMA PLACE,  
 NEW DELHI-07 DELHI  
 NEW DELHI- 110066  
 NEW DELHI, INDIA

S NO.	ASSETS NAME	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
	CONCOR CHARGES For FA Code 01 07-09-2020	34	0000	1.00No.	10,148.00	0.00	10,148.00	0.00	10,148.00
2	GREEN TAX For FA Code:-FA-01 07-09-2020	35	0000	1.00No.	2,600.00	0.00	2,600.00	0.00	2,600.00
3	Ocean Freight Import For FA Code -01 07-09-2020	36	9965	1.00No.	64,600.00	0.00	64,600.00	3,230.00	67,830.00
4	Transportation Charges For FA Code:-01 07-09-2020	37	9967	1.00No.	15,000.00	0.00	15,000.00	2,700.00	17,700.00
5	SHIPPING LINE CHARGES For FA Code:-02 07-09-2020	51	9967	0.00No.	0.00	0.00	0.00	0.00	0.00
6	REGISTRATION CHAGRGES For FA Code:-01 07-09-2020	40	9967	1.00No.	4,500.00	0.00	4,500.00	810.00	5,310.00
7	SHIPPING LINE CHARGES For FA Code:-01 07-09-2020	38	9967	1.00No.	62,100.00	0.00	62,100.00	11,178.00	73,278.00
8	CLEARANCE CHARGES For FA Code:01 07-09-2020	39	9967	1.00No.	7,500.00	0.00	7,500.00	1,350.00	8,850.00
<b>Total</b>							1,66,448.00	19,268.00	1,85,716.00
									0.00
								<b>Total Amount ₹</b>	1,85,716.00

**E & O E**

Total Taxable Amount : 1,66,448.00 ( RUPEES ONE LAKH SIXTY SIX THOUSAND FOUR HUNDRED FORTY EIGHT ONLY )

IGST:18.00% : 16,038.00 ( RUPEES SIXTEEN THOUSAND THIRTY EIGHT ONLY )

IGST:5.00% : 3,230.00 ( RUPEES THREE THOUSAND TWO HUNDRED THIRTY ONLY )

Total Invoice value : 1,85,716.00 ( RUPEES ONE LAKH EIGHTY FIVE THOUSAND SEVEN HUNDRED SIXTEEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	12,748.00		0.00	0.00	0.00	0.00	0.00	0.00
2	9965	64,600.00		0.00	0.00	0.00	5.00	3,230.00	3,230.00
3	9967	89,100.00		0.00	0.00	0.00	18.00	16,038.00	16,038.00

Created By: *[Signature]* Checked By: *[Signature]* Approved By: *[Signature]*

Royal BILL OF ENTRY NO - HT KC 20072057, PWT-01 WEIGHT-3310kg

SHENZHEN ETON AUTOMATION CO. LTD.

# 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@alemdet.com

**Order Date** 07-SEP-2020  
**Order No.** FA/20-21/17  
**Type** Fixed Asset  
**Terms of Purchase** N/A  
**Insurance** N/A  
**Terms Of Payment** 30 DAYS  
**Modify Date** 07-SEP-2020

**CIN No.** 06AABCE3453F1Z0  
**PAN No.** AABCE3453F

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

S NO.	ASSETS NAME	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

Purchaser: Purchaser 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 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 EEPL, 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 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. 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:**

1. EEPL 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. EEPL 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, 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. 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.

9. 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.

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, wharf-age or similar expenses incurred by owing to late delivery of the RR/LR/carrier 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 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



# G A S LOGISTICS LLP

229 , 2nd Floor, Ansal Chamber-II,  
Bhikaji Cama Place, New Delhi-110066  
07-DELHI  
Phone # 011- 41704844 & 45, 49876173 & 74  
Email: accounts@globalairsea.com

06/08/20-21/41  
06/HRN/20-21/41

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

## TAX-INVOICE

(Original Copy for Recipient)

<b>Party A/c Details : DL E00033</b> <b>EMDET ENGINEERS PVT. LTD..</b> 30-1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F1Z0	<b>Bill No. 2020-21/01419</b> Dated : <b>06-Aug-2020</b> Bill Type: <b>OO</b> Due Dt : <b>05-Sep-2020</b> Job No. <b>462</b>
Reverse Charges: N	

HAWB No. <b>HTHC20072057</b>	Airline <b>CMA</b>	Destn <b>DELHI</b>
PKGS <b>1</b>	Weight <b>3310</b>	Ass.Val <b>0</b>
Inv.No <b>ETON</b>		

Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
CONCOR CHARGES <i>off loading</i>	996713	10148.00						0.00	0.00
GREEN TAX	996713	2600.00						0.00	0.00
<i>LTOUTAP</i>									
<i>ETON</i>									
<i>AA code 0-1</i>									
<b>Total:</b>		<b>12748.00</b>							

<b>Bank Details : HDFC BANK LTD.</b> ADDRESS : UG - 10, 11 & 12, BHIKAJI CAMA PLACE, BHIKAJI CAMA PLACE NEW DELHI-110066, INDIA ACCOUNT NO: 50200013206601, IFSC CODE:- HDFC0000678, SWIFT CODE : - HDFCINBBDEL	<b>Sub Total (12,748.00)</b> C.GST 0.00 S.GST 0.00 I.GST 0.00 UT.GST 0.00 <b>GST Total :</b>	<b>12748.00</b>
<b>Rupees Twelve Thousand Seven Hundred and Forty Eight Only</b>	<b>Total Amount :</b>	<b>12748.00</b>

Remarks:  
CONTAIN NO. GLDU9473788 BL NO.SHZ2901003

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.  
 FOR FUND TRANSFER : PUNJAB NATIONAL BANK, BHIKAJI CAMA PLACE, NEW DELHI - 110066,  
 CURRENT ACCOUNT NO :- 1988002100193828, IFSC CODE NO : PUNB0198800,

Computerised By FREIGHT LOOK Ph.011-45725343

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Invoice No.</b> 06/pinv/20-21/41 <b>Terms Of Payment</b> 30 DAYS <b>V.Inv No</b> 01419 <b>V.Inv Date</b> 06-08-2020 <b>MRN No</b> 06-06/mrn/20-21/41 <b>MRN date</b> 08-09-2020	<b>Inv Date</b> 08-09-2020
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>AABCE3453F120</b>	<b>Name Of Carrier</b> N/A <b>VPO No</b> FA/20-21/17	<b>GR No</b> N/A

<b>Bill From</b> <b>G A S LOGISTICS LLP</b> 229, 2ND FLOOR,, ANSAL CHEMBER -II, BHIKAJI KAMA PLACE,, NEW DELHI-07 DELHI, NEW DELHI- 110066 NEW DELHI, INDIA <b>GSTN No</b> DelhiAAOFG6623R1ZM	<b>Ship From</b> 229, 2ND FLOOR, ANSAL CHEMBER -II, BHIKAJI KAMA PLACE, NEW DELHI-07 DELHI NEW DELHI- 110066 NEW DELHI, INDIA <b>GSTN No</b> DelhiAAOFG6623R1ZM
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S NO.	DESCRIPTION OF GOODS	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	GREEN TAX For FA Code:-FA-01	35	0000	1.00 No.	2,600.00	0.00	2,600.00	0.00	2,600.00
2	CONCOR CHARGES For FA Code 01	34	0000	1.00 No.	10,148.00	0.00	10,148.00	0.00	10,148.00
Total				2.00			12,748.00	0.00	12,748.00

E & O E Total Amount ₹ 12,748.00

Total Taxable Amount : 12,748.00 ( RUPEES TWELVE THOUSAND SEVEN HUNDRED FORTY EIGHT ONLY )

Total Invoice value : 12,748.00 ( RUPEES TWELVE THOUSAND SEVEN HUNDRED FORTY EIGHT ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	12,748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Created By

Checked By

Approved By