

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/20-21/18

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 CHEMBER -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 CHEMBER -II, BHIKAJI KAMA PLACE,
NEW DELHI-07 DELHI
NEW DELHI- 110066
NEW DELHI, INDIA

GSTN No DelhiAAOFG6623R1ZM **Type** Regular

GSTN No DelhiAAOFG6623R1ZM **Type** Regular

S NO	ASSETS NAME	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	Ocean Freight Import for FA Code:-02 07-09-2020	42	9965	1.00No.	81,700.00	0.00	81,700.00	4,085.00	85,785.00	
2	Transportation Charges For FA Code-02 07-09-2020	43	9967	1.00No.	22,000.00	0.00	22,000.00	3,960.00	25,960.00	
3	SHIPPING LINE CHARGES For FA Code:-02 07-09-2020	51	9967	1.00No.	99,400.00	0.00	99,400.00	17,892.00	1,17,292.00	
4	INEXT For FA Code FA Code -02 07-09-2020	52	9967	1.00No.	15,000.00	0.00	15,000.00	2,700.00	17,700.00	
5	CUSTOM DUTY PAID For FA Code-02 07-09-2020	50	0000	1.00No.	21,06,205.00	0.00	21,06,205.00	0.00	21,06,205.00	
							Total	23,24,305.00	28,637.00	23,52,942.00

E & O E Total Amount ₹ 23,52,942.00

Total Taxable Amount : 23,24,305.00 (RUPEES TWENTY THREE LAKH TWENTY FOUR THOUSAND THREE HUNDRED FIVE ONLY)
IGST:18.00% : 24,552.00 (RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FIFTY TWO ONLY)
IGST:5.00% : 4,085.00 (RUPEES FOUR THOUSAND EIGHTY FIVE ONLY)
Total invoice value : 23,52,942.00 (RUPEES TWENTY THREE LAKH FIFTY TWO THOUSAND NINE HUNDRED FORTY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	21,06,205.00		0.00	0.00	0.00	0.00	0.00	0.00
2	9965	81,700.00		0.00	0.00	0.00	5.00	4,085.00	4,085.00
3	9967	1,36,400.00		0.00	0.00	0.00	18.00	24,552.00	24,552.00

Terms & Conditions : P.T.O.
Refer Bill of Entry No- HTHC20072056 , Pkgs No-32 Weight 6009 Kg
ETA Holding Co. Limited.

Created By
(Signature)

Checked By

Approved By
(Signature)



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

06/4E/20-21/38

06/ARN/20-21/38

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

TAX - INVOICE

(Original Copy for Recipient)

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.: 06AABCE3453F120		Bill No. 2020-21/01198 Dated : 18-Aug-2020 Bill Type: IS Due Dt : 17-Sep-2020 Job No. 460
		Reverse Charges: N

HBL No. HTHC20072056	BL No. GGZ1110937	Shp.Line NINGBO SEAMARCO
Pkgs 32	Weight 6009	Ass.Val 0

Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1* Ocean Freight Import	996521		81700.00					5.00	4085.00
Transportation Charges	996713		22000.00					18.00	3960.00
SHIPPING LINE	996713		99400.00					18.00	17892.00
INEXT <i>cancel</i>	996713		15000.00					18.00	2700.00
Total:			218100.00						28637.00

Bank Details : HDFC BANK LTD. ADDRESS : UG - 10, 11 & 12, BHIKAJI CAMA PLACE, BHIKAJI CAMA PLACE NEW DELHI-110066, INDIA ACCOUNT NO: 50200013206601, IFSC CODE:- HDFC0000678, SWIFT CODE : - HDFCINBBDEL	Sub Total (218,100.00)	218100.00
	C. GST	0.00
	S. GST	0.00
	IGST @18%=24552.00+1* @5%=4085.00	28637.00
	UT.GST	0.00
	GST Total	28637.00

Rupees Two Lakh Forty Six Thousand Seven Hundred and Thirty Seven Only	Total Amount :	246737.00
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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

Computerised By FREIGHT LOOK Ph.011-45725343

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		Invoice No. 06/plnv/20-21/38 Terms Of Payment 30 DAYS V.Inv No 01198 V.Inv Date 18-08-2020 MRN No 06-06/mrn/20-21/38 MRN date 08-09-2020	Inv Date 08-09-2020
CIN No.	PAN No. AABCE3453F	Name Of Carrier N/A	GR No N/A
GSTN No. 06AABCE3453F1Z0		VPO No FA/20-21/18	

Bill From G A S LOGISTICS LLP 229, 2ND FLOOR., ANSAL CHEMBER -II, BHIKAJI KAMA PLACE., NEW DELHI-07 DELHI, NEW DELHI- 110066 NEW DELHI, INDIA GSTN No DelhiAAOFG6623R1ZM	Ship From 229, 2ND FLOOR, ANSAL CHEMBER -II, BHIKAJI KAMA PLACE, NEW DELHI-07 DELHI NEW DELHI- 110066 NEW DELHI, INDIA GSTN No DelhiAAOFG6623R1ZM
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S NO.	DESCRIPTION OF GOODS	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	INEXT For FA Code FA Code -02	52	9967	1.00 No.	15,000.00	0.00	15,000.00	2,700.00	17,700.00
2	SHIPPING LINE CHARGES For FA Code:-02	51	9967	1.00 No.	99,400.00	0.00	99,400.00	17,892.00	1,17,292.00
3	Transportation Charges For FA Code-02	43	9967	1.00 No.	22,000.00	0.00	22,000.00	3,960.00	25,960.00
4	Ocean Freight Import for FA Code:-02	42	9965	1.00 No.	81,700.00	0.00	81,700.00	4,085.00	85,785.00
			Total	4.00			2,18,100.00	28,637.00	2,46,737.00

E P E								Total Amount ₹	2,46,737.00
Total Taxable Amount	:	2,18,100.00	(RUPEES TWO LAKH EIGHTEEN THOUSAND ONE HUNDRED ONLY)						
IGST:5.00%	:	4,085.00	(RUPEES FOUR THOUSAND EIGHTY FIVE ONLY)						
IGST:18.00%	:	24,552.00	(RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FIFTY TWO ONLY)						
Total Invoice value	:	2,46,737.00	(RUPEES TWO LAKH FORTY SIX THOUSAND SEVEN HUNDRED THIRTY SEVEN ONLY)						

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9965	81,700.00	0.00	0.00	0.00	0.00	5.00	4,085.00	4,085.00
2	9967	1,36,400.00	0.00	0.00	0.00	0.00	18.00	24,552.00	24,552.00

Created By

Checked By

Approved By

08092020144430

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