



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 11-NOV-2020
Type Fixed Asset
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 30 D AFT DLRY
Modify Date 11-NOV-2020

Order No. FA/20-21/46

CIN No. 06AABCE3453F1Z0
PAN No. AABCE3453F

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
GSTN No DelhiAAOFG6623R1ZM

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

S NO.	ASSETS NAME	SKU	HSN Delivery	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	Stamp Duty Charges for FA Code-04	95	0000 11-11-2020	1.00No.	30,050.00	0.00	30,050.00	0.00	30,050.00
2	Loading charges (3 containers) for FA Code-04	96	9967 11-11-2020	1.00No.	9,000.00	0.00	9,000.00	1,620.00	10,620.00
3	Transportation charges for FA Code-04	97	9967 11-11-2020	1.00No.	3,30,000.00	0.00	3,30,000.00	59,400.00	3,89,400.00
4	Custom clearance charges For FA Code-04	98	9967 11-11-2020	1.00No.	60,000.00	0.00	60,000.00	10,800.00	70,800.00
5	CFS Charges (3 Container) for FA Code-04	99	9967 11-11-2020	1.00No.	1,20,000.00	0.00	1,20,000.00	21,600.00	1,41,600.00
Total							5,49,050.00	93,420.00	6,42,470.00

E & O E Total Amount ₹ 6,42,470.00

Total Taxable Amount : 5,49,050.00 (RUPEES FIVE LAKH FORTY NINE THOUSAND FIFTY ONLY)
 IGST:18.00% : 93,420.00 (RUPEES NINTY THREE THOUSAND FOUR HUNDRED TWENTY ONLY)
 Total Invoice value : 6,42,470.00 (RUPEES SIX LAKH FORTY TWO THOUSAND FOUR HUNDRED SEVENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	30,050.00		0.00	0.00	0.00	0.00	0.00	0.00
2	9967	5,19,000.00		0.00	0.00	0.00	18.00	93,420.00	93,420.00

Terms & Conditions : P.T.O.

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

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

TAX-INVOICE

(Original Copy for Recipient)

Party A/c Details : DL E00033 EMDET ENGINEERS PVT. LTD., 30-1A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F1Z0	Bill No. 2020-21/02344 Dated : 20-Oct-2020 Bill Type: IS Due Dt : 19-Nov-2020 Job No. 1086
Reverse Charges: N	

BL No. 730010121791	Shp Line T.S.LINES	Pgs 15
Weight 23450	Ass.Val 0	

Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
Stamp Duty	996799	30050.00							
Loading Charges (3 - Containers)	996713		9000.00					18.00	1620.00
Transportation Charges <i>revised rate</i>	996713		330000.00					18.00	59400.00
Custom Clearance Charges (Rs. 20000/- x 3 - Container)	996713		60000.00					18.00	10800.00
CFS CHARGES (Rs. 40000/- x 3-Container)	996713		120000.00					18.00	21600.00
Total:		30050.00	519000.00						93420.00

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 (30,050.00 + 519,000.00)	549050.00
C GST	0.00
S GST	0.00
I.GST @18%=93420.00	93420.00
UT GST	0.00
GST Total	93420.00

Rupees Six Lakh Forty Two Thousand Four Hundred and Seventy Only **Total Amount : 642470.00**

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

Computerised By FREIGHT LOOK Ph.011-45725343