



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 **Order No.** FA/20-21/47
Type Fixed Asset
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 30 D AFT DLRY

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

Modify Date 11-NOV-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 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
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

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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.	4,480.00	0.00	4,480.00	0.00	4,480.00
2	Loading charges (3 containers) for FA Code-04	96	9967 11-11-2020	1.00No.	1,500.00	0.00	1,500.00	270.00	1,770.00
3	Transportation charges for FA Code-04	97	9967 11-11-2020	1.00No.	71,700.00	0.00	71,700.00	12,906.00	84,606.00
4	Custom clearance charges For FA Code-04	98	9967 11-11-2020	1.00No.	17,500.00	0.00	17,500.00	3,150.00	20,650.00
Total							95,180.00	16,326.00	1,11,506.00

E & O E

Total Amount ₹ 1,11,506.00

Total Taxable Amount : 95,180.00 (RUPEES NINTY FIVE THOUSAND ONE HUNDRED EIGHTY ONLY)

IGST:18.00% : 16,326.00 (RUPEES SIXTEEN THOUSAND THREE HUNDRED TWENTY SIX ONLY)

Total Invoice value : 1,11,506.00 (RUPEES ONE LAKH ELEVEN THOUSAND FIVE HUNDRED SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	4,480.00		0.00	0.00	0.00	0.00	0.00	0.00
2	9967	90,700.00		0.00	0.00	0.00	18.00	16,326.00	16,326.00

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 # AAOF6623R
DELG17213A
GSTIN.: 07AAOF6623R1ZM
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.: 06AABCE3453F1Z0				Bill No. 2020-21/02345 Dated : 20-Oct-2020 Bill Type: IS Due Dt : 19-Nov-2020 Job No. 1085					
BL.No. LXMNVS2009272 Shp.Line SHENZHEN LUCKY Pgs 1 Weight 1300 Ass.Val 0				Reverse Charges: N					
Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
Stamp Duty	996799	4480.00						18.00	270.00
Loading Charges	996713		1500.00					18.00	12600.00
Transportation Charges	996713		70000.00					18.00	2700.00
Custom Clearance Charges	996713		15000.00					18.00	306.00
WRAI CHARGES	996713	1700.00						18.00	450.00
LOCAL MOVEMENT	996713		2500.00					18.00	
Total:		6180.00	89000.00						16326.00
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 (6,180.00 + 89,000.00)		95180.00		C GST 0.00 S GST 0.00 I.GST @18%=16020.00 UT.GST 0.00 GST Total : 16020.00			
Rupees One Lakh Eleven Thousand Two Hundred Only				Total Amount :		111200.00			

Computerised By FREIGHT LOOK Ph.011-45725343

Remarks

For **GAS 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