



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/20-21/49
Type Fixed Asset
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 100% ADVANCE

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

Modify Date

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
CARGO CONSOLIDATORS INDIA PVT. LTD.
 UNIT# 301, 3RD FLOOR,,
 EVEREST CHAMBERS, ANDHERI KURLA ROAD,
 ANDHERI EAST, MUMBAI, MAHARASHTRA,
 PUNE- 400059
 MAHARASTRA, INDIA
GSTN No 27AAFCC1306H1Z2 **Type**

Shipped From
CARGO CONSOLIDATORS INDIA PVT. LTD.
 UNIT# 301, 3RD FLOOR,
 EVEREST CHAMBERS, ANDHERI KURLA ROAD
 ANDHERI EAST, MUMBAI, MAHARASHTRA
 PUNE- 400059
 MAHARASTRA, INDIA
GSTN No 27AAFCC1306H1Z2 **Type**

S NO.	ASSETS NAME	SKU	HSN	Delivery	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	Cargo handling charges for FA Code-04	101	9967	11-11-2020	1.00No.	21,410.00	0.00	21,410.00	3,853.8	25,263.80	
								Total	21,410.00	3,853.8	25,263.8
										0.00	
										Total Amount ₹ 25,264.00	

E & O E

Total Taxable Amount : 21,410.00 (RUPEES TWENTY ONE THOUSAND FOUR HUNDRED TEN ONLY)

IGST:18.00% : 3,853.80 (RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY THREE AND EIGHTY PAISA ONLY)

Total Invoice value : 25,264.00 (RUPEES TWENTY FIVE THOUSAND TWO HUNDRED SIXTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	21,410.00		0.00	0.00	0.00	18.00	3,853.80	3,853.8

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



Your Cargo,
Our Solutions

Cargo Consolidators India Pvt. Ltd

Unit # 301, 3rd floor, Everest Chambers,
Andheri-Kurla Road, Andheri East, Mumbai 400059.
Tel:- 022-48805000; EMAIL ID: info@cargoconsol.com, impdoc1@cargoconsol.com
GST ID: 27AAFCC1306H1Z2

TAX INVOICE

ORIGINAL

Customer : EMDET ENGINEERS PVT LTD
PLOT NO 30 1 A HSIIDC INDUSTRIAL AREA DHARUHERA REWARI
123106 HARYANA INDIA
GST ID : 06AABCE3453F1Z0 State Code : 06

Shipper : XIAMEN WENTIAN DIGITAL MACHINERY CO LTD
NO 1015 MIN AN AVENUE XIANGAN INDUSTRIAL AREA
XIAMEN TORCH HI TECH ZONE CHINA

Consignee : EMDET ENGINEERS PVT LTD
PLOT NO 30 1 A HSIIDC INDUSTRIAL AREA DHARUHERA
REWARI 123106 HARYANA INDIA

Port of Origin : XIAMEN **ETD** : 18-SEP-2020
Final Destination : NHAVA SHEVA (JNPT) **ETA** : 06-OCT-2020
Vessel : OOCL WASHINGTON
Voyage Number : 059E **Place of Supply** : HARYANA
Shipper Ref. No :

Customer Code : 1103010005 -C036759

Invoice Number : 121-201771008656
IRN :

Date : 07-OCT-2020
Payment Due Date : 07-OCT-2020
Job Number : LI-200917710073-2
Job Date : 04-OCT-2020
Master Number : OOLU2647870120
House Number : LXMNVS2009272
Reverse Charge : No
Advance Receipt No :

Number of Packs : 1
Weight (Kgs.) : 1300.000
Volume (CBM) : 8.100
IGM Number : 2263881 / 02-OCT-20
Item Number : 619
Sub Item Number : 2

Note :

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	IGST		Amt in INR
1	CARGO HANDLING CHARGES	996759	INR	1100.000	8.100	8910.00		8910.00	18%	1603.80		10513.80
2	DOCUMENTATION CHARGES	996759	INR	5000.000	1.000	5000.00		5000.00	18%	900.00		5900.00
3	SERVICE CHARGES	996759	INR	7500.000	1.000	7500.00		7500.00	18%	1350.00		8850.00
Total in INR :								21410.00		3853.80		25263.80

Twenty-Five Thousand Two Hundred and Sixty-Three INDIAN RUPEES and Eighty Only

HSN/SAC	Taxable Amount	Rate	CGST Rate	SGST Rate	IGST	Total Amount
996759	21410.00			18%	3853.80	25263.80
Net Amount :		21410.00			3853.80	25263.80

Container No, Type & Vehicle No.

OOLU0121653 20' CONTAINER

PAN NO : AAFCC1306H, TAN NO: MUMC19553C

Terms:

- DD should be made out to Cargo Consolidators India Pvt. Ltd. The company is not responsible for any cash settlement without an official receipt.
- Any discrepancy should be notified to us in writing within 7 days from the invoice date, otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end.
- Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices. All Objections/Claims are subject to Mumbai Jurisdiction.
- Cargo will be delivered subject to receipt and realisation of cheque for Freight and other Charges.
- Any disputes shall be subject to arbitration in Mumbai.

Bank Details

A/C Name : Cargo Consolidators India Pvt. Ltd
Bank Name : KOTAK MAHINDRA BANK
A/C No : 7611282399
Address : satellite silver andheri kurla road, Andheri East Mumbai- 4000 59
RTGS / NEFT : KKBK000681; SWIFT : KKBKINBB

For Cargo Consolidators India Pvt. Ltd

E. & O.E

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.