

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 17-NOV-2020 **Order No.** FA/20-21/51
Type Fixed Asset
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 30 D AFT DLRY
Modify Date 17-NOV-2020

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

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 Delivery	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	CFS Charges (3 Container) for FA Code-04	99	9967 11-11-2020	1.00No.	46,550.00	0.00	46,550.00	8,379.00	54,929.00	
							Total	46,550.00	8,379.00	54,929.00
									0.00	
								Total Amount ₹	54,929.00	

E & O E

Total Taxable Amount : 46,550.00 (RUPEES FORTY SIX THOUSAND FIVE HUNDRED FIFTY ONLY)

IGST:18.00% : 8,379.00 (RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY NINE ONLY)

Total Invoice value : 54,929.00 (RUPEES FIFTY FOUR THOUSAND NINE HUNDRED TWENTY NINE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	46,550.00		0.00	0.00	0.00	18.00	8,379.00	8,379.00

Terms & Conditions : P.T.O.
 Supplementary Bill of Bill No-2345 Dt.20/10/20

Created By 

Checked By 

Approved By 



GAS 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., 30-1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F120				Bill No. 2020-21/02369 Dated : 20-Oct-2020 Bill Type: IS Due Dt : 19-Nov-2020 Job No. 1085							
Reverse Charges: N											
BL No. LXMNVS2009272	Shp.Line SHENZHEN LUCKY	Pkg 1									
Weight 1300	Ass.Val 0										
Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST			
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.		
CFS CHARGES	996713		46550.00					18.00	8379.00		
Total:			46550.00						8379.00		
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 (46,550.00)		46550.00		C.GST 0.00 S.GST 0.00		I.GST @18%=8379.00 UT.GST 0.00		
			GST Total :		8379.00						
Rupees Fifty Four Thousand Nine Hundred and Twenty Nine Only				Total Amount :		54929.00					

Remarks:
SUPPLIMENTARY BILL OF BILLNO. 2345

For GAS LOGISTICS LLP



Auth. Signatory

Notes :

Payments to be made by crossed Cheque/Demand Draft only in favour of GAS 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

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