

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 09-SEP-2021 **Order No.** FA/21-22/90
Type Fixed Asset
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 30 D AFT DLRY
Modify Date 09-SEP-2021

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

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, BHIKAJ I KAMA PLACE,,
 NEW DELHI,
 NEW DELHI- 110066
 NEW DELHI, INDIA
GSTN No 07AAOFG6623R1ZM **Type** Regular

Shipped From
G A S LOGISTICS LLP
 229, 2ND FLOOR,
 ANSAL CHEMBER -II, BHIKAJ I KAMA PLACE,
 NEW DELHI
 NEW DELHI- 110066
 NEW DELHI, INDIA
GSTN No 07AAOFG6623R1ZM **Type** Regular

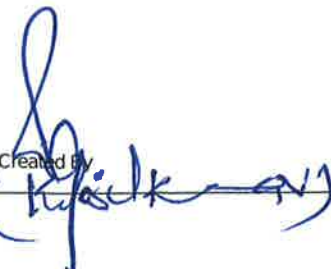
S NO.	ASSETS NAME	SKU	HSN Delivery	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	Air freight and other expensesfor FA-146	165	9967 09-09-2021	1.00Nos	76,112.00	0.00	76,112.00	13,700.16	89,812.16
Total							76,112.00	13,700.16	89,812.16
									0.00
								Total Amount ₹	89,812.00

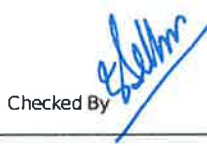
E & O E

Total Taxable Amount : 76,112.00 (RUPEES SEVENTY SIX THOUSAND ONE HUNDRED TWELVE ONLY)
 IGST:18.00% : 13,700.16 (RUPEES THIRTEEN THOUSAND SEVEN HUNDRED AND SIXTEEN PAISA ONLY)
 Total Invoice value : 89,812.00 (RUPEES EIGHTY NINE THOUSAND EIGHT HUNDRED TWELVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	76,112.00		0.00	0.00	0.00	18.00	13,700.16	13,700.16

Terms & Conditions : P.T.O.
 Detail breakup for expenses:-
 1.EXW Charges+air Freight Rs.63,215.00 ✓
 2.Air Line D.O, Rs.2596.00 ✓
 3.GAS D.O Rs.1000.00 ✓
 4.Terminal Fee Rs.1301.00 ✓
 5.Customs clearance Fee Rs.5000.00 ✓
 6.Transport charges Rs.3000.00 ✓
 Total Rs.76,112.00 ✓

Created By


Checked By


Approved By


Indian Customs EDI System - Imports V1.5R001
 NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : AERPD3810JCH001 [M/S MEENU RATHORE]

BE No/Dt./cc/Typ:5301272/03/09/2021/N/H

Importer Details :1295001471 PAN : AABCE3453FFT001 AD Code : 6361523

EMDEE ENGINEERS PRIVATE LIMITED

3 :30-1/A HSIIDC INDUSTRIAL AREA, DHAR

UHERA DISTRICT REWARI

DHARUHERA, HARYANA

123106 Payment Method : Transaction

IGM No : 0/ Port Of Loading : SHANGHAI

Cntry Of Orgn.: CHINA Cntry Of Consign.: INDIA

MAWB No : NOMAWB HAWB No : 774681541987

Date : 02/09/2021 Date : 31/08/2021

No. Of Pkgs. : 1 PKG Gross Wt. : 68.000 KGS

Marks:AS PER AWB

& Nos

Inv No & Dt. : DS20210404 13/06/2021 HUAMING ELECTRONIC FIRM
 Inv Val : 2533.00 USD TOI: FOB ROOM 607, BUILDING A, NO.99,
 Freight : 100.00 USD FENGHUANG 4TH ROAD, HUANGPU DISTRICT
 Insurance : 1.125000% 0.00 GUANGZHOU

SVB Load(Ass): Cust. House: CHINA -

SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00

Misc. Charges: 0.00 0.00

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00 XBE Duty FG Int.: 0.00

Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 73.9500 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs)	CVD amt(Rs)
Unit						Exc Dty Rt		
1	90303390	AUTOMATIC TEST MACHINE FOR DRIVER PCB (MACHINE FOR PRINTED CIRCUIT BOARDS CHECKING/TESTING)						
1	1993.000000	90303390				7.50 %	11614.40	
	Cus AIDC			011/2021	17	0.00%	0.00	
NOS	154858.89	NOEXCISE				0.00 %	0.00	
	Educational Cess on CVDs					0.00 %	0.00	
	Sec & Higher Edu. Cess on CVD					0.00 %	0.00	
	Customs Educational Cess					0.00 %	0.00	
	Customs Sec & Higher Edu. Cess					0.00 %	0.00	
	Social Welfare Surcharge:					10.00 %	1161.40	
	IGST		001/2017	III420		18.00 %	30174.30	
	GST Cess		001/2017	56		0.00 %	0.00	

Rs. 154858.89

Page Total

Rs.

42950.10

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

[NIC]-----

Indian Customs EDI System - Imports V1.5
 NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AERPD3810JCH001 [M/S MEENU RATHORE]
 BE No/Dt./cc/Typ:5301272/03/09/2021/N/H
 Importer Details :1295001471 PAN : AABCE3453FFT001 AD Code : 6361523
 EMDEY ENGINEERS PRIVATE LIMITED
 Inv No & Dt. : DS20210404 13/06/2021 HUAMING ELECTRONIC FIRM

Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
3	90309090	PARTS & ACCESSOIRES-DISPLAY SCREEN FOR FA-146 (MAC						
		HINE PARTS FOR PRINTED CIRCUIT BOARDS CHECKING/TESTING)						
1		215.000000	90309090			7.50 %	1252.90	
		Cus AIDC		011/2021	17	0.00%	0.00	
NOS		16705.80	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs	:			0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD	:			0.00 %	0.00	
		Customs Educational Cess	:			0.00 %	0.00	
		Customs Sec & Higher Edu. Cess	:			0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	125.30	
		IGST		001/2017	III420	18.00 %	3255.10	
		GST Cess		001/2017	56	0.00 %	0.00	
		Rs.	177392.30		Page Total		Rs.	49199.70

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

Statement Desc: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentionti

Invoice No : 1 Item No : 0

Statement Type : DEC Statment Code : CUV02

Statement Title: Valuation Declaration - II

Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a

Invoice No : 1 Item No : 0

Statement Type : DEC Statment Code : CUV03

Statement Title: Valuation Declaration III

Statement Desc: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 1

Invoice No : 1 Item No : 0

Statement Type : DEC Statment Code : CUV01

Statement Title: Valuation Declaration - I

Statement Desc: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2021090300095888 Doc Code : 740000
Doc Desc: Air waybill

Invoice No : 1 Item No : 0 IRN No. : 2021090300095889 Doc Code : 331000
Doc Desc: Commercial invoice which includes a packing list

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

[NIC]

RE: Please quote the airfreight rate

Subject: RE: Please quote the airfreight rate
From: <saarav@gaslogistics.in>
Date: 09/09/21, 10:46 am
To: "'Kapil Kumar"' <kapil.kumar@suskamiterr.com>
CC: <ceo@suskamiterr.com>, "'Nishchay"' <nishchaymiterr@suskamiterr.com>

Dear Sir

As the chargeable wt has been increased to 97 kgs the charges applicable will be as under :

EXW Charges+ air Freight :	INR 63215
Airline D.O,	INR 2596
GAS D.O	INR 1000
Terminal Fee	INR 1301
Customs clearance	INR 5000
Transport charges	INR 3000
Total	INR 76113

Gst 18% AS APPLICABLE.

RE: Please quote the airfreight rate

From: Kapil Kumar <kapil.kumar@suskamiterr.com>
Sent: 02 August 2021 13:29
To: saurav@gaslogistics.in
Cc: ceo@suskamiterr.com; Nishchay <nishchaymiterr@suskamiterr.com>
Subject: Re: Please quote the airfreight rate

Dear Mr. Saurav ji.

Awaiting your reply.

Regards

Kapil Kumar

On 31/07/21 1:08 pm, Kapil Kumar wrote:

Dear Sir,

Your quoted air freight is very high.Rs.45000/-

Also we have got the rate from another logistic company rate is come out approx Rs.30,000/- Including all expenses from Guangzhou China to New Delhi

Local charges will extra.