

# PURCHASE ORDER

ORIGINAL



**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106  
 DHARUHERA - 123106  
 HARYANA, INDIA  
 Phone : +91 -1274-242039,  
 Email : office.gurgaon@aiemdet.com

**Order Date** 17-DEC-2020  
**Terms of Shipment** FOR AT DESTINATION  
**Mode of Shipment** ROAD  
**Key Account Manager** AMRIT  
**Email** finance.ukd@emdet.com  
**Mobile.** 9536300102  
**Terms Of Payment** 60 DAYS  
**Modify Date** 17-DEC-2020 16:54:01

**Order No.** RM/20-21/22  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 43

**CIN No.** 06AABCE3453F1Z0  
**GSTN No.** 09AGQPG0342P1ZZ  
**PAN No.** AABCE3453F

Please supply the following material as per the terms and conditions:-

**Bill From**  
**MADHAV CAPS**  
 E-18, KAVI NAGAR INDUSTRIAL AREA,  
 KAVI NAGAR,  
 GHAZIABAD, UTTAR PRADESH,  
 GHAZIABAD- 201002  
 UTTAR PRADESH, INDIA

**Ship From**  
 MADHAV CAPS  
 E-18, KAVI NAGAR INDUSTRIAL AREA  
 KAVI NAGAR  
 GHAZIABAD, UTTAR PRADESH  
 GHAZIABAD- 201002  
 UTTAR PRADESH, INDIA

**GSTN No** 09AGQPG0342P1ZZ **Type** Regular

**GSTN No** 09AGQPG0342P1ZZ **Type** Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	B22 BAYONET CAP 18-12-20	EP21011	8539	5000.000 No.	1.400	0.00	7,000.00	840.00	7,840.00
Total				5,000.00			7,000.00	840.00	7,840.00

Total Amount ₹ 7,840.00

E & O E

Total Taxable Amount : 7,000.00 ( RUPEES SEVEN THOUSAND ONLY )  
 IGST:12.00% : 840.00 ( RUPEES EIGHT HUNDRED FORTY ONLY )  
 Total Invoice value : 7,840.00 ( RUPEES SEVEN THOUSAND EIGHT HUNDRED FORTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8539	7,000.00	0.00	0.00	0.00	0.00	12.00	840.00	840.00

Terms & Conditions : P.T.O.

Remarks:

- (1) This is trial order for our product validation.
- (2) The mentioned rate in purchase order are only for this order
- (3)The rate shall be subjected to review for bulk Purchases.

Created By

Checked By

Approved By

17122020165407

Page 1/2

TRIAL MATERIAL REQUIREMENT

**Subject:** TRIAL MATERIAL REQUIREMENT  
**From:** Bhisham Singh Tyagi <production.led@aiemdet.com>  
**Date:** 17/12/20, 12:32 pm  
**To:** Kapil Kumar <kapil.kumar@syskamiterr.com>, Narinder <production7@aiemdet.com>  
**CC:** Paritosh Bhardwaj1 <ceo@syskamiterr.com>

Dear Sir,

please procure the following materials for trial of assembly line as soon as earliest.

- 1.) A57 Housing Casing Complete Set (Dome, Casing and Heat Sink plate) - 5000 Nos *e.g./= R. 45000/-*
- 2.) Male Connector 18mm length - 5000 Nos *e.o.66*
- 3.) Female Connector - 5000 Nos *0/29*

Thanks & Regards  
Bhisham Singh Tyagi  
*4) BAYONET B22 Cap QTY. 5000 Nos e.1/90*

AGM-LED Bulb Division

Mobile: +91-8851911450,+91-9818954129

E-mail: [production.led@aiemdet.com](mailto:production.led@aiemdet.com)

---

EMDET ENGINEERS PVT. LTD.

Unit-II:

Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India

*Approved by S7,000/=*

