

# 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** 22-DEC-2021  
**Terms of Shipment** FOR AT DESTINATION  
**Mode of Shipment** ROAD  
**Key Account Manager** AMRIT  
**Email** finance.ukd@emdet.com  
**Mobile** 9536300102

**Order No.** RM/21-22/46  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 133

**CIN No.** 06AABCE3453F1Z0  
**GSTN No.** 09AAHCC8684N1ZQ  
**PAN No.** AABCE3453F

**Terms Of Payment** 60- DAY- PDC  
**Please supply the following material as per the terms and conditions:-**  
**Modify Date** 24-DEC-2021 16:41:39

**Bill From**  
**CHANGFANG SEMICONDUCTOR PRIVATE LIMITED**  
 HA-43, SECTOR-104,,  
 NOIDA , GAUTAM BUDDHA NAGAR ,,  
 UTTAR PRADESH,  
 NOIDA- 201304  
 UTTAR PRADESH, INDIA

**Ship From**  
 CHANGFANG SEMICONDUCTOR PRIVATE LIMITED  
 HA-43, SECTOR-104,  
 NOIDA , GAUTAM BUDDHA NAGAR ,  
 UTTAR PRADESH  
 NOIDA- 201304  
 UTTAR PRADESH, INDIA

**GSTN No** 09AAHCC8684N1ZQ **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-6200-6800K-140-150lm-2835-1W-100mA EP22002 -8.6-9.1V-RA80 28-12-21		8541	1440000.000 Nos	0.320	0.00	4,60,800.00	82,944.00	5,43,744.00
Total				14,40,000.00			4,60,800.00	82,944.00	5,43,744.00

E & O E Total Amount ₹ 5,43,744.00

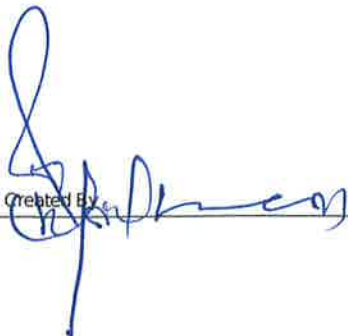
Total Taxable Amount : 4,60,800.00 ( RUPEES FOUR LAKH SIXTY THOUSAND EIGHT HUNDRED ONLY )

IGS : 18.00% : 82,944.00 ( RUPEES EIGHTY TWO THOUSAND NINE HUNDRED FORTY FOUR ONLY )

Total Invoice value : 5,43,744.00 ( RUPEES FIVE LAKH FORTY THREE THOUSAND SEVEN HUNDRED FORTY FOUR ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	4,60,800.00	0.00	0.00	0.00	0.00	18.00	82,944.00	82,944.00

Terms & Conditions : P.T.O.

Created By 

Checked By

Approved By 



# 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** 22-DEC-2021  
**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- DAY- PDC  
**Please supply the following material as per the terms and conditions:-**  
**Modify Date** 22-DEC-2021 18:20:14

**Order No.** RM/21-22/46  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 133

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

**Bill From**  
**CHANGFANG SEMICONDUCTOR PRIVATE LIMITED**  
 HA-43, SECTOR-104,,  
 NOIDA , GAUTAM BUDDHA NAGAR ,,  
 UTTAR PRADESH,  
 NOIDA- 201304  
 UTTAR PRADESH, INDIA

**Ship From**  
 CHANGFANG SEMICONDUCTOR PRIVATE LIMITED  
 HA-43, SECTOR-104,  
 NOIDA , GAUTAM BUDDHA NAGAR ,  
 UTTAR PRADESH  
 NOIDA- 201304  
 UTTAR PRADESH, INDIA

**GSTN No** 09AAHCC8684N1ZQ **Type** Regular

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S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-6200-6800K-140-150lm-2835-1W-100mA EP22002 -8.6-9.1V-RA80 25-12-21		8541	360000.000 Nos	0.320	0.00	1,15,200.00	20,736.00	1,35,936.00
Total				3,60,000.00			1,15,200.00	20,736.00	1,35,936.00

E & O E Total Amount ₹ 1,35,936.00

Total Taxable Amount : 1,15,200.00 ( RUPEES ONE LAKH FIFTEEN THOUSAND TWO HUNDRED ONLY )  
 IGST:18.00% : 20,736.00 ( RUPEES TWENTY THOUSAND SEVEN HUNDRED THIRTY SIX ONLY )  
 Total Invoice value : 1,35,936.00 ( RUPEES ONE LAKH THIRTY FIVE THOUSAND NINE HUNDRED THIRTY SIX ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	1,15,200.00	0.00	0.00	0.00	0.00	18.00	20,736.00	20,736.00

Terms & Conditions : P.T.O.

506,100

Created By

Checked By

Approved By



**CHANGFANG SEMICONDUCTOR PRIVATE LIMITED**  
 HA-43, SECTOR 104 NOIDA GAUTAM BUDDHA NAGAR, UTTAR PRADESH 201301  
 UTTAR PRADESH, INDIA  
 GSTIN:09AAHCC686N1ZQ

**EMDET ENGINEERING PVT. LTD.**  
 30-1/A, HSIDCO INDUSTRIAL AREA, DHARUHERA, REMWARI HARYANA

Contact: 9871672568  
 Mobile: 8755122929  
 GSTIN: 08AAACE3453F1ZO

P/I NO.: 51PV202121121CF  
 Payment: 60 DAYS PDC

Issue Date: 21.12.2021  
 Incoterms Mode: Factory Delivery

**Proforma Invoice**

SN	Light emitting Diode Model No	Description	Unit	Qty	Unit Price	Currency / INR Amount
1	FS2835L140HT65KR659Y	1W CCT 6500K-CRI 80 , 9V, 140-150LM	NOS	360000	0.330000	118800.00
GST-18% of Value( GSTIN:09AAHCC686N1ZQ)						21384.00
Total						140184.00

163/10

**CHANGFANG SEMICONDUCTOR PRIVATE LIMITED**  
 ICICI BANK LTD  
 Bank Address: C-2&3 BLOCK Y, 348 NOIDA SECTOR 12 UTTAR PRADESH 201301  
 Bank Account No.: 157805007056  
 IFSC CODE: ICIC0001578

**Remark: FOR STARTING TWO ORDER ADVANCE PAYMENT AFTER THAT 60 DAYS PDC IS ACCEPTED**

- The price can not be changed once it be approved by both parties with Signature or Company chop.
- The buyer should ship the goods within 30days once received the Inform from the seller. If not, the seller have the right to charge the 0.2% of PI amount for warehouse cost per day.
- The product warranty is 2years from the HAWB or B/L date, and the seller only responsible for the LED package. If there have any quality problem, not responsible for any extra cost, like delivery installation, labour cost, finished product loss and so on.
- The buyer should inform the seller and also offer samples, report and pictures within 15days after received the goods if the product have the quality problem. If not, the seller can refuse the warranty service.
- Under the payment term of LC, if the buyer don't ship the goods after the seller's Inform, the seller can ship the goods by their own's forwarder to the warehouse of buyer, and all costs shall be borne by the buyer.

PANKAJ YADAV  
 Signature or Stamp(Seller):  
 Date:

Signature or Stamp(Buyer):  
 Date: