

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 01-FEB-2022
Terms of Shipment EXTRA AS ACTUAL
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile. 9536300102
Terms Of Payment LC-30 DAYS
Order No. RM/21-22/72
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 146
Please supply the following material as per the terms and conditions:-
Modify Date 02-FEB-2022 16:34:32

CIN No.
GSTN No. 06AABCE3453F1ZD
PAN No. AABCE3453F

Bill From
CHENFENG TECH PRIVATE LIMITED
 PLOT NO-21, SECTOR-ECOTECH -1, EXTENTION -1,
 GREATER NOIDA, GAUTAM BUDDHA NAGAR,
 UTTAR PRADESH,
 GREATER- NOIDA- 201310
 UTTAR PRADESH, INDIA

Ship From
 CHENFENG TECH PRIVATE LIMITED
 PLOT NO-21, SECTOR-ECOTECH -1, EXTENTION -1
 GREATER NOIDA, GAUTAM BUDDHA NAGAR
 UTTAR PRADESH
 GREATER- NOIDA- 201310
 UTTAR PRADESH, INDIA
 MR.J AMES HUANG ; 91 7428790307
GSTN No 09AAHCC9530B1ZS

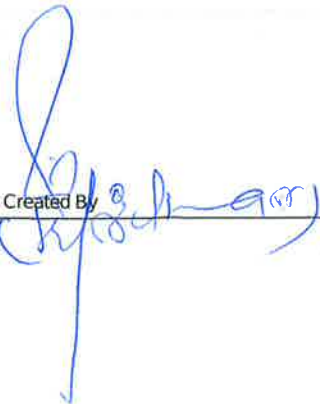
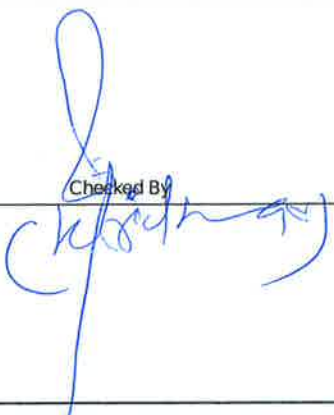

S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A55/57 DIFFUSER-3 PC Lock T793% Glue Design 5.8- 6.5g 07-02-22	EP01004	94054090	50000.000 Nos	2.720	0.00	1,36,000.00	24,480.00	1,60,480.00
2	A55/57 FRAME AL0.4-0.6T+PBT 756.3*H49.5-groove:1.6 07-02-22	EP01003	94054090	50000.000 Nos	5.010	0.00	2,50,500.00	45,090.00	2,95,590.00
3	A55-W-HEAT SINK-AI 1060-H6.85-Å 49.1-CD20.5-Å 7-0.6Thk. 07-02-22	EP02002	94054090	50000.000 Nos	1.870	0.00	93,500.00	16,830.00	1,10,330.00
Total					1,50,000.00		4,80,000.00	86,400.00	5,66,400.00

E & O E Total Amount ₹ 5,66,400.00

Total Taxable Amount : 4,80,000.00 (RUPEES FOUR LAKH EIGHTY THOUSAND ONLY)
 IGST:18.00% : 86,400.00 (RUPEES EIGHTY SIX THOUSAND FOUR HUNDRED ONLY)
 Total Invoice value : 5,66,400.00 (RUPEES FIVE LAKH SIXTY SIX THOUSAND FOUR HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7606	93,500.00	0.00	0.00	0.00	0.00	18.00	16,830.00	16,830.00
2	94054090	3,86,500.00	0.00	0.00	0.00	0.00	18.00	69,570.00	69,570.00

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

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GSTIN : 09AAHCC9530B1ZS						
PERFORMA INVOICE						
CHENFENG TECH PVT LTD.						
PLOT NO - 21, SECTOR- ECOTECH-1, EXTENSION 1, GREATER NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201310 CIN : U31909UP2019FTC112159 <i>email : chenfengindia@cnbmpholder.com</i>						
Order No. : 130				Date : 02-02-2022		
Order to : Emdet Engineers Private Limited 30-1/A, HS IDC INDUSTRIAL AREA, DHARUHERA REWARI, HARYANA-123106				Shipped to : Emdet Engineers Private Limited 30-1/A, HS IDC INDUSTRIAL AREA, DHARUHERA REWARI, HARYANA-123106		
GSTIN / UIN : 06AABCE3453F1Z0				GSTIN / UIN : 06AABCE3453F1Z0		
We are pleased to receive the order for the following items :						
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Over Mould Housing A55	940540	50,000.00	Pcs.	5.01	2,50,500.00
2.	Heatspreader A55 (With Screw)	85381010	50,000.00	Pcs.	1.87	93,500.00
3.	A55 MM Led Bulb Dome (Diffuser) (ZCF)	940540	50,000.00	Pcs.	2.72	1,36,000.00
					Total	4,80,000.00
					Add : GST @ 18.00 %	86,400.00
					Grand Total ₹	5,66,400.00
Rupees Five Lakh Sixty Six Thousand Four Hundred Only						
Bank Details : HDFC Bank , Current Account No. 50200036440878, IFSC Code - HDFC0000278 Branch- Alpha Commercial Belt Greater Noida						
Terms & Conditions Payment Terms: LC 30 Days Freight -Extra				Receiver's Signature :		
				for CHENFENG TECH PVT LTD.		