

PURCHASE ORDER

ORIGINAL



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

Order Date 14-FEB-2022
Terms of Shipment FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile 9536300102

Order No. RM/21-22/77
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 152

CIN No. 06AABCE3453F120
PAN No. AABCE3453F

Terms Of Payment 30 D AFT DLRY
Please supply the following material as per the terms and conditions:-
Modify Date 16-FEB-2022 13:09:14

Bill From
P I ENTERPRISES
 GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,,
 VISHWAS NAGAR,,
 NEW DELHI, DELHI,
 NEW DELHI- 110032
 NEW DELHI, INDIA

Ship From
 P I ENTERPRISES
 GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,
 VISHWAS NAGAR,
 NEW DELHI, DELHI
 NEW DELHI- 110032
 NEW DELHI, INDIA

GSTN No 07AAHPG8135B1Z2 **Type** Regular

GSTN No 07AAHPG8135B1Z2 **Type** Regular

| SNO. | DESC. OF GOODS / Delivery. Dt | SKU | HSN | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL |
|-------|-------------------------------|---------|------|---------------|-------|-------|----------|--------|----------|
| 1 | ULTRA CLEANER IPA 17-02-22 | EP99010 | 3814 | 20000.000 Mit | 0.150 | 0.00 | 3,000.00 | 540.00 | 3,540.00 |
| Total | | | | 20,000.00 | | | 3,000.00 | 540.00 | 3,540.00 |

E & O E Total Amount ₹ 3,540.00

Total Taxable Amount : 3,000.00 (RUPEES THREE THOUSAND ONLY)
 IGST:18.00% : 540.00 (RUPEES FIVE HUNDRED FORTY ONLY)
 Total Invoice value : 3,540.00 (RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|--------|--------|
| 1 | 3814 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 540.00 | 540.00 |

Terms & Conditions : P.T.O.

Created By: Checked By: Approved By:

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

Order Date 14-FEB-2022
Terms of Shipment FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile 9536300102

Order No. RM/21-22/77
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 152

CIN No. 06AABCE3453F1Z0
PAN No. AABCE3453F

Terms Of Payment 30 D AFT DLRY
Please supply the following material as per the terms and conditions:-
Modify Date 16-FEB-2022 13:09:14

| SNO. | DESC. OF GOODS/ Delivery. Dt | SKU | HSN | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL |
|------|------------------------------|-----|-----|-----|------|-------|--------|-----|-------|
|------|------------------------------|-----|-----|-----|------|-------|--------|-----|-------|

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

Purchaser:Purchaser means Syska Miter Private Limited (hereinafter referred as 'EEPL' / 'Buyer')

The term purchaser includes its successors by amalgamation or otherwise and assigns of EEPL.

Supplier:Supplier means the persons, firm or corporation to whom this purchase order is addressed. The term supplier includes its successors and permitted assigns.

Goods:Goods means the articles, materials, supplies, drawings, data and other property and also wherever and to the extent applicable, all services including design, delivery installation, inspection, testing and commissioning, specified to complete this purchase order.

Purchase Order:Purchase Order means the order placed by purchaser for the supply of the Goods/ services.

Instruction:

- Kindly acknowledge and send order acceptance. If the PO acceptance is not received within a reasonable time(3 Days) by EEPL, it shall be deemed to have been accepted.
- Do not club Schedules.
- Deliver goods at the defined address.
- GST Invoice must have pre-printed number and bear our Purchase order no. and Date (without P.O. no. the material will not be accepted).
- Taxes will be applicable as on the date of Invoice.
- Each Package must contain a package list giving details of Order No. Drawing No. and quantity supplied.
- All rejections, whatsoever, shall be to supplier's accounts.
- Transit Insurance will be done by EEPL, Please inform EEPL by Email within 24 hours after despatching the material, the details of G.C. Note / R.A. No. Date of despatch, Value and Order No.
- After completion of supplies or on EEPL demand, supplier is liable to return all drawings, documents, bill of material etc. relating to this purchase order.

TERMS & CONDITIONS:

- EEPL reserves the right to refuse to pay for goods supply without a valid purchase order.
- Any terms and conditions quoted by the supplier previously which are inconsistent with the terms of this order are invalid.
- EEPL reserves the right to make variation in ordered quantity after due notice in writing.
- Price Governing this purchase order for all purposes shall remain firm unless otherwise agreed in writing.
- In case of delay in delivery, EEPL reserves the right to levy liquidated damages.
- Acceptance of all supplies is subject to EEPL's inspection and Final approval at defined delivery location. However, such inspection does not preclude rejection of the whole or part of the supply found not suitable to EEPL at the time of actual use, due to discrepancy in quality, weight, Dimensions etc. The return of such supply or part supplies shall be at supplier risk and cost. EEPL further reserves the right to salvage the items supplied by the supplier by rectification and cost of such rectification shall be borne by the supplier.
- All components should be marked appropriately with relevant Drawing no./certifications marks. Detailed packing list shall be supplied along with the delivery Invoices.
- If the goods supply are rejected, The supplier should replace the same immediately as per this order. The supplier has to lift the rejected material from EEPL Factory. On supplier request EEPL may arrange to return the goods at supplier's cost, risk and expenses. In such cases any claim on/ by the carrier or their agents will be to supplier's accounts.
- In case it is discovered at any stage the supplier has failed to supply any item/ parts towards the purpose of this order, EEPL reserves the right to purchase the short supplied goods at supplier's cost and risk if the supplier fails to make good the deficiency immediately on being informed of this.
- For the goods under this order, the supplier shall stand guarantee for a period of 18 months from the date of delivery or 12 months from the date of commissioning which ever is earlier against any manufacturing defects or non performance.
- The demur-rage, wharf-age or similar expenses incurred by owing to late delivery of the RR/LR/carrier documents must be borne by the supplier.
- In case of despatch of documents through bank, Supplier will allow us 30-45 clear days free of interest/ other charges for retirement of documents from the date of presentation.
- This order/contract shall be governed by the law of India in-force during the execution of the order/contract. Any dispute arising out shall be settled amicably between the Parties failing which the same shall be referred to and finally resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996. The venue of such arbitration shall be Delhi. The Courts in Delhi shall have exclusive jurisdiction to entertain any proceedings relating to this Agreement. The award shall be final and conclusive and binding upon the Parties and the Parties shall be entitled to but not obliged to enter judgment thereon in the Court having jurisdiction.
- The goods should be certified by the supplier along with metallurgical report, inspection report and test certificate, as applicable.
- The following information is given to the supplier about EEPL for appropriate mention in the Despatch/delivery documents. Any delay loss confiscation, hold up etc. By statutory or other authorities due to defective documentation is at the risk, cost and account of the supplier.

a)GST No.: 06AABCE3453F1Z0 b)CIN: c)PAN:AABCE3453F d)

Created By

Checked By

Approved By

16022022131124

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PURCHASE ORDER

ORIGINAL

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

Order Date **31-DEC-2021**
 Terms of Shipment **FOR AT DESTINATION**
 Mode of Shipment **ROAD**
 Key Account Manager **AMRIT**
 Email **finance.usd@emdet.com**
 Mobile **9536300102**

Order No. **RM/21-22/56**
 No Of Carton(s) **0**
 Weight(Kgs) **0.000**
 VRM No. **138**

CIN No. **06AABCE3453F12D** PAN No. **AABCE3453F**
 GSTN No.

Terms Of Payment **30 D AFT DLRY**
 Please supply the following material as per the terms and conditions:-
 Modify Date **31-DEC-2021 12:33:13**

Bill From
P I ENTERPRISES
 GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,,
 VISHWAS NAGAR,,
 NEW DELHI, DELHI,
 NEW DELHI- 110032
 NEW DELHI, INDIA

Ship From
P I ENTERPRISES
 GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,
 VISHWAS NAGAR,
 NEW DELHI, DELHI
 NEW DELHI- 110032
 NEW DELHI, INDIA

GSTN No **07AAHPG81358122** Type **Regular**

GSTN No **07AAHPG81358122** Type **Regular**

| SNO. | DESC. OF GOODS/ Delivery. Dt | SKU | HSN | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL | |
|-------|---|---------|------|---------------|-------|-------|--------------|-------------|-----------|------------|
| 1 | SMT RED GLUE GR3000S 31-12-21 | EP99006 | 3506 | 1000.000 Gms | 5.000 | 0.00 | 5,000.00 | 900.00 | 5,900.00 | |
| 2 | SOLDER PASTE 63/37 31-12-21 | EP99004 | 3810 | 18000.000 Gms | 3.300 | 0.00 | 59,400.00 | 10,692.00 | 70,092.00 | |
| 3 | HEAT DISSIPATION THERMAL PASTE ZTC 31-12-21 | EP99001 | 3506 | 55800.000 Gms | 0.700 | 0.00 | 39,060.00 | 7,030.8 | 46,090.8 | |
| 4 | ADHESIVE J L 3032NK / SILICONE RTV 31-12-21 | EP99002 | 3506 | 91200.000 Gms | 0.526 | 0.00 | 48,000.00 | 8,640.00 | 56,640.00 | |
| 5 | NO CLEAN FLUX 729 31-12-21 | EP99007 | 3810 | 72000.000 Gms | 0.211 | 0.00 | 15,200.00 | 2,736.00 | 17,936.00 | |
| 6 | ULTRA CLEANER IPA 31-12-21 | EP99010 | 3814 | 18000.000 ML | 0.167 | 0.00 | 3,000.00 | 540.00 | 3,540.00 | |
| Total | | | | | | | (2,56,000.00 | 1,69,660.00 | 30,538.8 | 2,00,198.8 |

E & O E Total Amount ₹ 2,00,199.00

Total Taxable Amount : 1,69,660.00 (RUPEES ONE LAKH SIXTY NINE THOUSAND SIX HUNDRED SIXTY ONLY)
 IGST:18.00% : 30,538.80 (RUPEES THIRTY THOUSAND FIVE HUNDRED THIRTY EIGHT AND EIGHTY PAISA ONLY)
 Total Invoice value : 2,00,199.00 (RUPEES TWO LAKH ONE HUNDRED NINTY NINE ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|-----------|-----------|
| 1 | 3506 | 92,060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 16,570.80 | 16,570.8 |
| 2 | 3810 | 74,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 13,428.00 | 13,428.00 |
| 3 | 3814 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 540.00 | 540.00 |

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Re: Fwd: Consumable requirement/ Additional requirement

Subject: Re: Fwd: Consumable requirement/ Additional requirement
From: Kapil Kumar <kapil.kumar@suskamiterr.com>
Date: 24/12/21, 6:57 pm
To: Ketan Goyal <pienterprises@rediffmail.com>
CC: Lalit Kumar_Emdet <production.led@aiedet.com>, mahendra <mahendra@hemrajsolder.com>, "ceo@suskamiterr.com" <ceo@suskamiterr.com>

Dear Sir,

Please note our additional requirement for consumables as below.

| Additional requirement for consumables | | | | | |
|--|---------|------------------------------------|------|---------------|---|
| Part type | cSKU | DESCRIPTION | Unit | Required qty. | Remarks |
| PASTE | EP99001 | HEAT DISSIPATION THERMAL PASTE 2TC | gm | 59,140 | Lalit ji will confirm whether 2TC OR 1 TC |
| ADHESIVE | EP99002 | ADHESIVE JL 3032NK / SILICONE RTV | gm | 99,736 | |
| SOLDER | EP99003 | SOLDER WIRE 22SWG 63/37 UL3239 | gm | 4,998 | |
| PASTE | EP99004 | SOLDER PASTE 63/37 | gm | 18,201 | |
| SOLDER | EP99005 | SOLDER BAR 63/37 | gm | 27,300 | |
| ADHESIVE | EP99006 | SMT RED GLUE GR3000S | gm | 1,163 | |
| PASTE | EP99007 | NO CLEAN FLUX 729 | ml | 71,260 | |
| SOLDER | EP99009 | SOLDER WIRE 16SWG 80/20 UL3239 | gm | 1,34,900 | 10 Kg/ Spool |
| ADDITIVE | EP99010 | ULTRA CLEANER IPA | ml | 21,290 | |

On 22/12/21 6:05 pm, Kapil Kumar wrote:

Po copy attached.....

Please carry this small order with in your car by tomorrow.

Regards