

# 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** 25-FEB-2022 **Order No.** RM/21-22/87  
**Terms of Shipment** EXTRA AS ACTUAL **No Of Carton(s)** 0  
**Mode of Shipment** ROAD **Weight(Kgs)** 0.000  
**Key Account Manager** AMRIT **VRM No.** 156  
**Email** finance.ukd@emdet.com  
**Mobile.** 9536300102  
**Terms Of Payment** 30 D AFT DLRY  
**Please supply the following material as per the terms and conditions:-**  
**Modify Date**

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

**Bill From**  
**FORMAX ELECTRONICS PVT LTD**  
 4736/23 , FIRST FLOOR, ANSARI ROAD ,,  
 DARYA GANJ ,  
 NEW DELHI,  
 NEW DELHI- 110002  
 NEW DELHI, INDIA

**Ship From**  
 FORMAX ELECTRONICS PVT LTD  
 4736/23 , FIRST FLOOR, ANSARI ROAD ,  
 DARYA GANJ  
 NEW DELHI  
 NEW DELHI- 110002  
 NEW DELHI, INDIA

GSTN No	Type	Regular	GSTN No	Type	Regular
07AABCF2825J1Z			07AABCF2825J1Z		

  

SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	CAP-CBB-473J -630V-W9.5*H8.0*T5.0mm- P=7.5mm-L=10.0A±0.5mm 28-02-22 <i>10.0mm</i>	EP18009	85322200	15000.000 Nos	0.850	0.00	12,750.00	2,295.00	15,045.00
2	CAP-CBB-683J -630V-W9.5*H8.5*T5.6mm- P=7.5mm-L=10.0A±0.5mm 28-02-22 <i>10.0mm</i>	EP18011	85322200	15000.000 Nos	0.850	0.00	12,750.00	2,295.00	15,045.00
<b>Total</b>				<b>30,000.00</b>			<b>25,500.00</b>	<b>4,590.00</b>	<b>30,090.00</b>
<b>Total Amount ₹</b>									<b>30,090.00</b>

E & O E

Total Taxable Amount : 25,500.00 ( RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED ONLY )  
 IGST:18.00% : 4,590.00 ( RUPEES FOUR THOUSAND FIVE HUNDRED NINETY ONLY )  
 Total Invoice value : 30,090.00 ( RUPEES THIRTY THOUSAND NINETY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85322200	25,500.00	0.00	0.00	0.00	0.00	18.00	4,590.00	4,590.00

Terms & Conditions : P.T.O.

*For maxic ic*

Created By *[Signature]*

Checked By

Approved By *[Signature]*

# 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 25-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 30 D AFT DLRV

Order No. RM/21-22/87  
No Of Carton(s) 0  
Weight(Kgs) 0.000  
VRM No. 156

CIN No. 06AABCE3453F1Z0  
GSTN No.

PAN No. AABCE3453F

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

SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

Purchaser: Purchaser means Syska Mitter 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:

i. 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.

ii. Do not club Schedules.

iii. Deliver goods at the defined address.

iv. 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).

v. Taxes will be applicable as on the date of Invoice.

vi. Each Package must contain a package list giving details of Order No. Drawing No. and quantity supplied.

vii. All rejections, whatsoever, shall be to supplier's accounts.

viii. 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.

ix. 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:

1. EEPL reserves the right to refuse to pay for goods supply without a valid purchase order.

2. Any terms and conditions quoted by the supplier previously which are inconsistent with the terms of this order are invalid.

3. EEPL reserves the right to make variation in ordered quantity after due notice in writing.

4. Price Governing this purchase order for all purposes shall remain firm unless otherwise agreed in writing.

5. In case of delay in delivery, EEPL reserves the right to levy liquidated damages.

6. 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.

7. All components should be marked appropriately with relevant Drawing no./certifications marks. Detailed packing list shall be supplied along with the delivery invoices.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. The goods should be certified by the supplier along with metallurgical report, inspection report and test certificate, as applicable.

15. 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

25022022121849

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# FORMAX ELECTRONICS PVT. LTD.

( An ISO 9001 : 2008 Certified Company)

4736/23, First Floor, Ansari Road, Daryaganj, New Delhi-110002,

www.formaxindia.com, Email : formax.sales@gmail.com

Tel. : +91-11-49028301, 45565476

Invoice No. : FEPL/21-22/7766

Date of Invoice: 24-02-2022

**Billed to :**

EMDET ENGINEERS PRIVATE LIMITED  
30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA,  
REWARI, HARYANA-123106  
PHN.NO.-1274-242039.

**Shipped to :**

EMDET ENGINEERS PRIVATE LIMITED  
30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA,  
REWARI, HARYANA-123106  
PHN.NO.-1274-242039

State : Haryana (06)  
GSTIN / UIN : 06AABCE3453F1Z0

State : Haryana (06)  
GSTIN / UIN : 06AABCE3453F1Z0

Party Mobile No :  
Transport : MARK EXPRESS 27AAOCM9197K1ZF  
Vehicle No. :  
GR/RR No. : 110109797 /24-02-2022

P.O. No / Date : RM/21-22/48  
Order Date : DT- 24/02/2022  
Payment Terms : 30 DAYS PDC  
E-Way Bill No. :

S.N.	Part No.	Description Of Goods	CUSTOMER CODE	HSN/SAC Code	Qty.	Price	Amount ( )
1.	Poly 47nf 630V 10mm Weidy	473/630V 10mm W372J473JK6L00B0GC Weidy	EP18009	85322500	15000 PCS	0.850	12750.000
2.	Poly 68nf 630V 10MM WEIDY	683/630V 10mm W372J683JK6L00B0FC - Weidy	EP18011	85322200	15000 PCS	0.850	12750.000

**Sub Total Amount 25500.000**

Add : FREIGHT 650.000

Add : IGST @ 18 % 4707.000

**Grand Total 30000.00 PCS**

**Total Invoice Amount 30857.000**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85322200	18%	13075.00000	2353.50000	2353.50000
85322500	18%	13075.00000	2353.50000	2353.50000
<b>Totals</b>		<b>26150.00000</b>	<b>4707.00000</b>	<b>4707.00000</b>

**Rupees Thirty Thousand Eight Hundred Fifty Seven Only**

**Bank Details : ICICI BANK, CHANDNI CHOWK, DELHI, A/C No. : 629205030247, IFSC : ICIC0006292**

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Under MSME Act "Release Payment within 45 Days".

**Receiver's Signature :**



**for FORMAX ELECTRONICS PVT. LTD.**

**Authorised Signatory**

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