

# 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** 19-SEP-2022  
**Terms of Shipment** EXTRA AS ACTUAL  
**Mode of Shipment** ROAD  
**Key Account Manager** ABHISHEK TIWARI  
**Email** accounts.manager@aiemdet.com  
**Mobile.** 7534930112  
**Terms Of Payment** 15 DAYS

**Order No.** RM/22-23/120  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 251

**CIN No.**  
**GSTN No.** 06AABCE3453F120

**PAN No.** AABCE3453F

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

**Bill From**  
**MSD WIRED SOLUTIONS**  
 PLOT NO 263,  
 POCKET-D, SECTOR-3,  
 DSIDC,BAWANA,NEW DELHI,  
 DELHI- 110039  
 DELHI, INDIA

**Ship From**  
 MSD WIRED SOLUTIONS  
 PLOT NO 263  
 POCKET-D, SECTOR-3  
 DSIDC,BAWANA,NEW DELHI  
 DELHI- 110039  
 DELHI, INDIA

**GSTN No** AATFM0013E07AATFM0013E1ZBType Regular **GSTN No** AATFM0013E07AATFM0013E1ZBType Regular


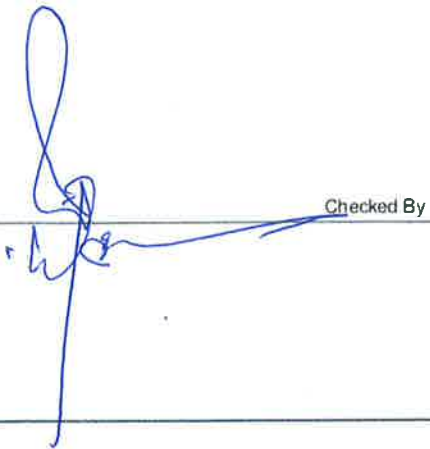

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	1/P WIRE-7/36 1.50Å±0.1 SINGLE CORE SILICON WIRE 125Å°C-150Å°Cæ L-120mm 22-09-22	EP16014	85444999	40200.000 Nos	0.380	0.00	15,276.00	2,749.68	18,025.68
2	7/36 1.40+/-0.3 XLPE FLEXIBLE WIRE 125-150C RED L60MM 22-09-22	EP16009	85444999	20200.000 Nos	0.220	0.00	4,444.00	799.92	5,243.92
3	7/36 1.40+/-0.3 XLPE FLEXIBLE WIRE 125-150C BLACK L60MM 22-09-22	EP16010	85444999	20200.000 Nos	0.220	0.00	4,444.00	799.92	5,243.92
4	7/36 1.40+/-0.3 XLPE FLEXIBLE WIRE 125-150C GREEN L60MM 22-09-22	EP16012	85444999	20200.000 Nos	0.220	0.00	4,444.00	799.92	5,243.92
<b>Total</b>				1,00,800.00			28,608.00	5,149.44	33,757.44

E & O E Total Amount ₹ 33,757.00

Total Taxable Amount : 28,608.00 ( RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED EIGHT ONLY )  
 IGST:18.00% : 5,149.44 ( RUPEES FIVE THOUSAND ONE HUNDRED FORTY NINE AND FORTY FOUR PAISA ONLY )  
 Total Invoice value : 33,757.00 ( RUPEES THIRTY THREE THOUSAND SEVEN HUNDRED FIFTY SEVEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85444999	28,608.00	0.00	0.00	0.00	0.00	18.00	5,149.44	5,149.44

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 



**EMDET ENGINEERS PVT. LTD**  
 Plot No-30,1/A HSIIDC  
 Industrial Area Dharuhera,  
 Rewari- 123106, Haryana

Doc : F-SM-PUR-03  
 Issue: 01  
 Rev:  
 Date: 04/02/2022

**Tabulation Sheet for Comparative Quotes**

S. Nr.	Item Description	Qty	UOM	HSN CODE	PR No.	Vendor -1			Vendor -2			Suggestions
						Offered Rates \$	Neg.Rates \$	Value	Offered Rates	Neg.Rates	Value	
1	TR-EE10(2+2)Vert-2mH±5%-WIRE DIA 0.17mm PT_240T (PIN3-4) WIRE DIA 0.40mm ST_18T (PIN1-2)	20200.00	Nos			3.70	3.50	70700	3.45	3.45	69690	Minimum of all
	Insatalltion					0.0%		0	0.0%		0	
	Freight					0.0%		₹0.00	0.0%		0	
	CGST					0.0%		₹0.00	0.0%		0	
	SGST					0.0%		₹0.00	0.0%		0	
	IGST					18.0%		₹12,726.00	18.0%		₹12,544.20	
	Delivery Period											
	Payment Terms											
	Total Price (all inclusive)							₹83,426.00			₹69,690.00	
	Less: Tax Credit							₹0.00			₹0.00	
	Net Landed Value (Rs.)							₹83,426.00			₹82,234.20	

**Final Assessment for Purchasing**

1	Supplier:	Agarwal Industries	4	We have selected to L-1 vendor
2	Total Purchase Consideration(Rs.):	₹82,234.00	5	Checked By:
3	Prepared by:	Name: Kapil Kumar; Signature & Date:	6	Approved By:

**NOTE:-** We have selected L-1 (Bajrang Electronics) Because of it take less time to deliver and also Payment terms 30 days.