



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 21-SEP-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 60- DAY- PDC Please supply the following material as per the terms and conditions:- Modify Date 21-SEP-2022 14:56:33	Order No. RM/22-23/123 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 253
CIN No.	PAN No. AABCE3453F		
GSTN NO.	06AABCE3453F1Z0		

Bill From SIDDHARTH MARKETING A-82/3 , FIRST FLOOR, WAZIRPUR INDUSTRIAL AREA, NEW DELHI, NEW DELHI- 110052 NEW DELHI, INDIA	Ship From SIDDHARTH MARKETING A-82/3 , FIRST FLOOR WAZIRPUR INDUSTRIAL AREA NEW DELHI NEW DELHI- 110052 NEW DELHI, INDIA
GSTN No 07BQFPG8192M1ZA	GSTN No 07BQFPG8192M1ZA
Type Regular	Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	9W SIMMBA RECH B2265 MONO PACK W/CAP FIXER -350 GB -6C -LAMP-70.5*70.5*140 26-09-22	EP12089	4819	5000.000 Nos	3.000	0.00	15,000.00	2,700.00	17,700.00
2	10W GOURAV RECH B2265 MONO PACK W/CAP FIXER -350 GB -6C -LAMP-70.5*70.5*140 26-09-22	EP12090	4819	10000.000 Nos	3.000	0.00	30,000.00	5,400.00	35,400.00
				Total	15,000.00		45,000.00	8,100.00	53,100.00
E & O E								Total Amount ₹	53,100.00

Total Taxable Amount : 45,000.00 (RUPEES FORTY FIVE THOUSAND ONLY)
 IGST:18.00% : 8,100.00 (RUPEES EIGHT THOUSAND ONE HUNDRED ONLY)
 Total Invoice value : 53,100.00 (RUPEES FIFTY THREE THOUSAND ONE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	45,000.00	0.00	0.00	0.00	0.00	18.00	8,100.00	8,100.00

Terms & Conditions : P.T.O.
 Remaks:-
 1. Supply as per approved artwork
 2. Duplex 350 GSM White Back
 3. With Cap fixer 350 GSM.
 4. PVC/BOPP Laminated gloxxy.

Created By

Checked By Approved By

From Dulal Adhikari <ph06pi@gmail.com> ★
 Subject: **Re: Order Confirmation for PKG Material_ Emergency rechargeable bulb** 20/09/22, 2:26 pm
 To Me ★
 Cc Sales Packaging India <salespackagingindia@gmail.com> ★, Packaging India <rs@packagingindia.in> ★, Deepika Singhal <ds@packagingindia.in> ★, ceo@suskamiterr.c 1 more

Dear Sir,

As per our telephonic discussion, we had given you minimum order quantity of 1 lakh pcs price and now you are giving quantity only 10k+5k pcs, so we need to revise the cost @ 5.80/- per pc + freight extra....

Regards

On Sat, Sep 17, 2022 at 6:18 PM Kapil Kumar <kapil.kumar@suskamiterr.com> wrote:

Dear Sir,

Please find attached herewith the following pdf files for packaging artwork with & note the quantity as below.

cSKU	cSKU DESCRIPTION	PLAN FOR SEP
EP12090	10w Gourav Rech B2265 Mono Pack W/cap Fixer -350 Gb -6c -lamp-70.5*70.5*140	10000
EP12086	9W-RC ORLO B2265 MONO PACK W/CAP FIXER-350GB-6C-LAM-70.5*70.5*140	5000
EP12088	9W-RC SIMMBA B2265 MONO PACK W/CAP FIXER-	5000

From: [futurepack & engineers](mailto:info.futurepack@yahoo.com)
Sent: Friday, August 26, 2022 2:59 PM
To: [Kapil Kumar](mailto:ceo@syskamiterr.com); ceo@syskamiterr.com
Subject: Quotation for mono boxes

Dear sir,

Please find the attached price for emergency bulb with capfixer.

For 350gsm grey back price is 4.65

For 350gsm white back price is 4.85

[Sent from Yahoo Mail on Android](#)



Sanjeev Ji 2

last seen today at 2:55 pm



 Flora inverter bulbLED Bulb_70.5x7...

PDF 2 MB

3:41 pm

Rate of box is 2.55 3:41 pm

Insert 20 paise each 3:42 pm

Development cost is rs2500/ 3:42 pm

kapil.kumar@suskamiterr.com 4:29 pm ✓

Rate still awaited 7:58 pm ✓

Sir ji 7:58 pm

3/ 7:59 pm

Plus freight 7:59 pm

All development cost includes 7:59 pm

10000 each 7:59 pm

Paper 350GSM Duplex white back with cap fixer 350 Gsm. Right??



Type a message

