



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 27-SEP-2022 <b>Terms of Shipment</b> EXTRA AS ACTUAL <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 100% ADVANCE AG.DELIVERY <b>Modify Date</b> 27-SEP-2022 18:57:52	<b>Order No.</b> RM/22-23/127 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 256
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	Please supply the following material as per the terms and conditions:-	

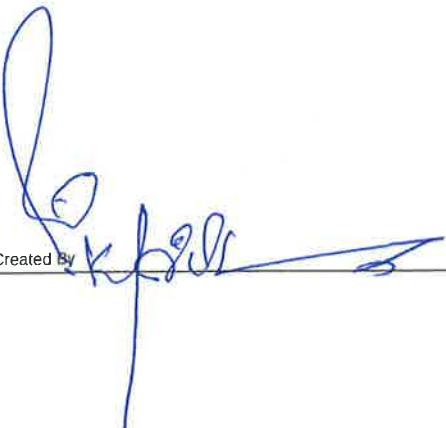
<b>Bill From</b> <b>HARTECH ELECTRONICS</b> PLOT NO. 1E, SECTOR 12, SIDCUL,, HARIDWAR,, HARIDWAR, UTTARAKHAND, 249402, UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA	<b>Ship From</b> HARTECH ELECTRONICS PLOT NO. 1E, SECTOR 12, SIDCUL,, HARIDWAR, HARIDWAR, UTTARAKHAND, 249402, UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA
<b>GSTN No</b> 05AAGFH3377P1ZW Type Regular	<b>GSTN No</b> 05AAGFH3377P1ZW Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A68/70-LED BULB HOUSING 30-09-22	EP01046	9405	2000.000 Nos	12.000	0.00	24,000.00	4,320.00	28,320.00
2	A68/70-LED BULB DIFFUSER 30-09-22	EP01047	9405	2000.000 Nos	5.000	0.00	10,000.00	1,800.00	11,800.00
3	A68-LED BULB HEAT SINK PLATE 30-09-22	EP02014	9405	2000.000 Nos	4.000	0.00	8,000.00	1,440.00	9,440.00
			Total	6,000.00			42,000.00	7,560.00	49,560.00
E & O E								Total Amount ₹	49,560.00

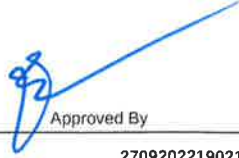
Total Taxable Amount : 42,000.00 ( RUPEES FORTY TWO THOUSAND ONLY )  
 IGST:18.00% : 7,560.00 ( RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY )  
 Total Invoice value : 49,560.00 ( RUPEES FORTY NINE THOUSAND FIVE HUNDRED SIXTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST, %	AMOUNT	SGST, %	AMOUNT	IGST, %	AMOUNT	TOTAL
1	9405	42,000.00	0.00	0.00	0.00	0.00	18.00	7,560.00	7,560.00

Terms & Conditions : P.T.O.  
 Remarks:-  
 1. This is trial order for product validation.  
 2. Please make the supply as per our approved sample

Created By 

Checked By 

Approved By 

RE: Please confirm the readiness - Emdet

**Subject:** RE: Please confirm the readiness - Emdet

**From:** "Amit Kumar" <amit@hartechglobal.com>

**Date:** 27/09/22, 12:23 pm

**To:** "Kapil Kumar" <purchase@miterrgroup.com>

**CC:** <ceo@syskamiterr.com>, "Amarjeet Singh" <amarjeet@hartechglobal.com>, "Mr. Jaspreet Singh" <jaspreet@hartechglobal.com>, "Lalit Kumar\_Emdet" <production.led@aiemdet.com>, "Matadeen Gupta" <purchase.head@syskamiterr.com>, "HE-Viresh" <prod.he@hartechglobal.com>

Dear Sir,

Thanks for confirming the approval status. We need the 3-4 working days to execute the initial order of A67 W1.2 @ Rs 21.0/-.

Kindly release the formal PO to raise PI.

Terms and Conditions:

MOQ - 20K

Freight - Ex Works Haridwar

Payment - 100% advance against PI.

Rgds,

RE: Please confirm the readiness - Emdet

We thank you very much for your valued enquiry and we can offer you the desired variant for your validation purpose as below details -

A68 W 1.0 mm

A68 W 1.2 mm

A80 W 1.2 mm

AC DC Bulb Plastic Kit

@ Viresh,

Please ensure to courier the same to Dharuhera addressing to Mr Lalit Kr.

Rgds,

Amit Kr.

8194002400

**From:** Kapil Kumar [<mailto:purchase@miterrgroup.com>]

**Sent:** 21 September 2022 18:37

**To:** Amit Kumar <[amit@hartechglobal.com](mailto:amit@hartechglobal.com)>

**Cc:** [ceo@syskamiterr.com](mailto:ceo@syskamiterr.com); "Amarjeet Singh" <[amarjeet@hartechglobal.com](mailto:amarjeet@hartechglobal.com)>; "Mr. Jaspreet Singh" <[jaspreeet@hartechglobal.com](mailto:jaspreeet@hartechglobal.com)>; "HE-Viresh" <[prod.he@hartechglobal.com](mailto:prod.he@hartechglobal.com)>; Lalit Kumar\_Emdet