



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 10-JUN-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 15 DAYS Modify Date 29-JUN-2022 16:32:22	Order No. RM/22-23/53 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 198
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From SMARATVOLT ELECTRONICS PRIVATE LIMITED 3RD.G-54, SECTOR-63, NOIDA, NOIDA GAUTAM BUDDHA NAGAR, UTTER PRADESH, NOIDA- 201301 UTTAR PRADESH, INDIA	Ship From SMARATVOLT ELECTRONICS PRIVATE LIMITED 3RD.G-54, SECTOR-63, NOIDA NOIDA GAUTAM BUDDHA NAGAR UTTER PRADESH NOIDA- 201301 UTTAR PRADESH, INDIA
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	TR-EE13/13/10(5+5)Ver-1mH±5%-150Ts-W D=0.23mm-YR-V1.0(pin 1â€"4,keep 6) 29-06-22	EP26007	8504	20100.000 Nos	5.500	0.00	1,10,550.00	19,899.00	1,30,449.00
2	TR-EE13/6/6(5+5)Vertical-1.2mH±5%-180Ts-EP26011 WD=0.22mm(Pin 1â€"3,Keep 6,10) 01-01-70		8504	11141.000 Nos	4.100	0.00	45,678.10	8,222.06	53,900.16
3	TR-EE14(4+4)Vertical-1.3mH±5%-150Ts-WD EP26012 =0.22mm (Pin 1-3, Keep 5,8) 01-07-22		8504	10000.000 Nos	4.150	0.00	41,500.00	7,470.00	48,970.00
				Total			1,97,728.1	35,591.06	2,33,319.16

E & O E Total Amount ₹ 2,33,319.00

Total Taxable Amount : 1,97,728.1 (RUPEES ONE LAKH NINTY SEVEN THOUSAND SEVEN HUNDRED TWENTY EIGHT AND TEN PAISA ONLY)

IGST:18.00% : 35,591.06 (RUPEES THIRTY FIVE THOUSAND FIVE HUNDRED NINTY ONE AND ZERO SIX PAISA ONLY)

Total Invoice value : 2,33,319.00 (RUPEES TWO LAKH THIRTY THREE THOUSAND THREE HUNDRED NINETEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8504	1,97,728.10	0.00	0.00	0.00	0.00	18.00	35,591.06	35,591.06

Terms & Conditions : P.T.O.
 Remarks:
 1.This is trial order.
 2. Please arrange to submit the samples for our validation before making the bulk supply.

** Purchase order is mandated due to changing nature of process. These items, quality rate / Execution rate not to fit in vendor costing, so increase the rates as per actual costing.*

Created By 	Checked By 	Approved By
		01072022100617 Page 1/2



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

Order Date 10-JUN-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 15 DAYS

Order No. RM/22-23/53
 No Of Carton(s) 0
 Weight(Kgs) 0.000
 VRM No. 198

CIN No. 06AABCE3453F1Z0 PAN No. AABCE3453F

Please supply the following material as per the terms and conditions:-
 Modify Date 10-JUN-2022 10:54:04

Bill From SMARATVOLT ELECTRONICS PRIVATE LIMITED
 3RD.G-54, SECTOR-63, NOIDA,
 NOIDA GAUTAM BUDDHA NAGAR,
 UTTER PRADESH,
 NOIDA- 201301
 UTTAR PRADESH, INDIA

Ship From SMARATVOLT ELECTRONICS PRIVATE LIMITED
 3RD.G-54, SECTOR-63, NOIDA
 NOIDA GAUTAM BUDDHA NAGAR
 UTTER PRADESH
 NOIDA- 201301
 UTTAR PRADESH, INDIA

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	TR-EE13/10(5+5)Ver-1mH±5%-150Ts-WD=0 .25mm-YR-V1.0(pin 1&2,keep 6,10) 18-06-22	EP26007	8504	20100.000 Nos	5.000	0.00	1,00,500.00	18,090.00	1,18,590.00
2	TR-EE13/6(5+5)Vertical-1.2mH±5%-180Ts- WD=0.22mm(Pin 1&2,Keep 6,10) 01-07-22	EP26011	8504	10000.000 Nos	3.800	0.00	38,000.00	6,840.00	44,840.00
3	TR-EE14(4+4)Vertical-1.3mH±5%-150Ts-WD =0.22mm (Pin 1-3, Keep 5,8) 01-07-22	EP26012	8504	10000.000 Nos	3.850	0.00	38,500.00	6,930.00	45,430.00
Total				40,100.00			1,77,000.00	31,860.00	2,08,860.00

E & O E

Total Amount ₹ 2,08,860.00

Total Taxable Amount : 1,77,000.00 (RUPEES ONE LAKH SEVENTY SEVEN THOUSAND ONLY)
 IGST:18.00% : 31,860.00 (RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY ONLY)
 Total Invoice value : 2,08,860.00 (RUPEES TWO LAKH EIGHT THOUSAND EIGHT HUNDRED SIXTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8504	1,77,000.00	0.00	0.00	0.00	0.00	18.00	31,860.00	31,860.00

Terms & Conditions : P.T.O.
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DATE 08/03/22

VENDOR : SMARTVOLT ELECTRONICS PVT.LTD

SR.NO.	ITEM DESCRIPTION	SAMPLE	INDUCTANCE	NO. OF TURNS	WIRE DIA	RESULT
1	TR-EE10 2.0mH	1	2.3	267	0.19	PASS
		2	1.94	264	0.19	
		3	1.92			
		4	1.93			
2	TR-EE13 1.2mH	1	1.19	208	0.22	PASS
		2	1.15	199	0.21	
		3	1.2			
		4	1.19			
		5	1.23			
3	TR-EE13 1.4mH	1	1.48	185	0.25	PASS
		2	1.44	190	0.24	
		3	1.46			
		4	1.4			
		5	1.4			
4	TR-EE14 1.4mH	1	1.45	143	0.22	PASS
		2	1.46	150	0.24	
		3	1.46			
		4	1.4			
		5	1.48			
5	TR-EE14 1.3mH	1	1.31	170	0.22	PASS
		2	1.32	165	0.22	
		3	1.31			
		4	1.33			
		5	1.34			



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

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GSTN No 09ABECS8864J1ZL Type Regular	GSTN No 09ABECS8864J1ZL Type Regular

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