

**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** 02-SEP-2020  
**Order No.** SE/20-21/2  
**Type** Service PO  
**Terms of Purchase** N/A  
**Insurance** N/A  
**Terms Of Payment** 30 DAYS

**CIN No.** 06AABCE3453F1Z0  
**PAN No.** AABCE3453F  
**GSTN No.**

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

**Bill From**  
**G A S LOGISTICS LLP**  
229, 2ND FLOOR,,  
ANSAL CHEMBER -II, BHIKAJI KAMA PLACE,,  
NEW DELHI-07 DELHI,  
NEW DELHI- 110066  
NEW DELHI, INDIA

**Serviced From**  
**G A S LOGISTICS LLP**  
229, 2ND FLOOR,  
ANSAL CHEMBER -II, BHIKAJI KAMA PLACE,  
NEW DELHI-07 DELHI  
NEW DELHI- 110066  
NEW DELHI, INDIA

**GSTN No** DelhiAAOFG6623R1ZM **Type** Regular **GSTN No** DelhiAAOFG6623R1ZM **Type** Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	GREEN TAX /TOLL TAX	0000	02-09-2020	1.00No.	2,600.00	0.00	2,600.00	0.00	2,600.00
2	CONCOR CHARGES	0000	02-09-2020	1.00No.	10,148.00	0.00	10,148.00	0.00	10,148.00
3	REGISTRATION CHARGES (EMDET)	9967	02-09-2020	1.00No.	4,500.00	0.00	4,500.00	810.00	5,310.00
4	CONSIGNMENT CLEARANCE CHARGES	9967	02-09-2020	1.00No.	7,500.00	0.00	7,500.00	1,350.00	8,850.00
5	SHIPPING LINE CHARGES FROM MUNDRA TO TKD DELHI BY RAIL	9967	02-09-2020	1.00No.	62,100.00	0.00	62,100.00	11,178.00	73,278.00
6	TRANSPORTATION CHARGES FROM TKD DELHI TO PLANT	9967	02-09-2020	1.00No.	15,000.00	0.00	15,000.00	2,700.00	17,700.00
7	OCEAN FREIGHT IMPORT FROM SHIPPER TO MUNDRA (GUJRAT) INDIA	9965	02-09-2020	1.00No.	64,600.00	0.00	64,600.00	3,230.00	67,830.00
				Total	7.00		1,66,448.00	19,268.00	1,85,716.00

E & O E

Total Amount ₹ 1,85,716.00

Total Taxable Amount : 1,66,448.00 ( RUPEES ONE LAKH SIXTY SIX THOUSAND FOUR HUNDRED FORTY EIGHT ONLY )  
IGST:5.00% : 3,230.00 ( RUPEES THREE THOUSAND TWO HUNDRED THIRTY ONLY )  
IGST:18.00% : 16,038.00 ( RUPEES SIXTEEN THOUSAND THIRTY EIGHT ONLY )  
Total Invoice value : ( 1,85,716.00 ( RUPEES ONE LAKH EIGHTY FIVE THOUSAND SEVEN HUNDRED SIXTEEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	12,748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	9965	64,600.00	0.00	0.00	0.00	0.00	5.00	3,230.00	3,230.00
3	9967	89,100.00	0.00	0.00	0.00	0.00	18.00	16,038.00	16,038.00

Terms & Conditions : P.T.O.

Refer Bill of Entry No- HTHC20072056 Dt. 19/7/20 ETA HOLDING CO.LTD.CHINA

Created By  
*(Signature)*

Checked By

Approved By  
*(Signature)*



# GAS LOGISTICS LLP

229, 2nd Floor, Ansal Chamber-II,  
Bhikaji Cama Place, New Delhi-110066  
07-DELHI  
Phone # 011- 41704844 & 45, 49876173 & 74  
Email: accounts@globalairsea.com

*opened*

06/A8/20-21/30

PAN # AAOFG6623R  
DELG17213A  
GSTIN.: 07AAOFG6623R1ZM  
LLPIN # AAE-5135

## TAX-INVOICE

(Original Copy for Recipient)

<b>Party A/c Details : DL E00033</b> <b>EMDET ENGINEERS PVT. LTD..</b> 30-1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F120	<b>Bill No. 2020-21/01018</b> Dated : 01-Aug-2020 Bill Type: IS Due Dt : 31-Aug-2020 Job No. 462
Reverse Charges: N	

HBL No. HTHC20072057 Pkgs 1	BL No. SHZ2901003 Weight 3310	Shp.Line NINGBO SEAMARCO Ass.Val 0
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Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1* Ocean Freight Import	996521	-	64600.00					5.00	3230.00
Transportation Charges	996713	-	15000.00					18.00	2700.00
SHIPPING LINE CHARGES	996713	-	62100.00					18.00	11178.00
CLEARANCE CHARGES	996713	-	7500.00					18.00	1350.00
REGISTRATION CHARGES	996713	-	4500.00					18.00	810.00
<b>Total:</b>			153700.00						19268.00

*Handwritten notes:*  
 -51.  
 181.  
 Ocean charge  
 By Bill  
 Lower Tax

Bank Details : HDFC BANK LTD.  
 ADDRESS : UG - 10, 11 & 12, BHIKAJI CAMA PLACE,  
 BHIKAJI CAMA PLACE NEW DELHI-110066, INDIA  
 ACCOUNT NO: 50200013206601, IFSC CODE:-  
 HDFC0000678,  
 SWIFT CODE : - HDFCINBBDEL

Sub Total (153,700.00)	153700.00
C.GST	0.00
S.GST	0.00
I.GST @18%=16038.00+1* @5%=3230.00	19268.00
UT.GST	0.00
GST Total :	19268.00

Rupees One Lakh Seventy Two Thousand Nine Hundred and Sixty Eight Only

Total Amount : 172968.00

Remarks:  
 CONTAIN NO. GLDU9473788

For GAS LOGISTICS LLP



Auth. Signatory

Notes :

Payments to be made by crossed Cheque/Demand Draft only in favour of GAS LOGISTICS LLP.  
 Clients are requested to insist for a stamped receipt for all payments made.  
 Interest @ 24% per annum is chargeable on bill if not paid on presentation.  
 All disputes are subject to Delhi Jurisdiction

Computerised By FREIGHT LOOK Ph.011-45725343



# G A S LOGISTICS LLP

229 , 2nd Floor, Ansal Chamber-II,  
Bhikaji Cama Place, New Delhi-110066  
07-DELHI  
Phone # 011- 41704844 & 45, 49876173 & 74  
Email: accounts@globalairsea.com

PAN # AAOFG6623R  
DELG17213A  
GSTIN.: 07AAOFG6623R1ZM  
LLPIN # AAE-5135

06/08/20-21/31

## TAX-INVOICE

(Original Copy for Recipient)

<b>Party A/c Details : DL E00033</b> <b>EMDET ENGINEERS PVT. LTD..</b> 30-1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F1Z0	<b>Bill No. 2020-21/01419</b> Dated : 06-Aug-2020 Bill Type: OO Due Dt : 05-Sep-2020 Job No. 462
Reverse Charges: N	

HAWB No: HTHC20072057	Airline: CMA	Destn: DELHI
PKGS: 1	Weight: 3310	Ass Val: 0
Inv.No: ETON		

Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
CONCOR CHARGES <i>Off Loading</i>	996713	10148.00						0.00	0.00
GREEN TAX	996713	2600.00						0.00	0.00
<i>LTOUT TAX</i>									
<b>Total:</b>		12748.00							

Bank Details : HDFC BANK LTD.  
 ADDRESS : UG - 10, 11 & 12, BHIKAJI CAMA PLACE,  
 BHIKAJI CAMA PLACE NEW DELHI-110066, INDIA  
 ACCOUNT NO: 50200013206601, IFSC CODE:-  
 HDFC0000678,  
 SWIFT CODE : - HDFCINBBDEL

Sub Total (12,748.00)	12748.00
C.GST	0.00
S.GST	0.00
I.GST	0.00
UT.GST	0.00
GST Total :	

Rupees Twelve Thousand Seven Hundred and Forty Eight Only **Total Amount : 12748.00**

Remarks:  
 CONTAIN NO. GLDU9473788 BL NO.SHZ2901003

For **GAS LOGISTICS LLP**



Auth. Signatory

Notes :  
 Payments to be made by crossed Cheque/Demand Draft only in favour of GAS LOGISTICS LLP.  
 FOR FUND TRANSFER : PUNJAB NATIONAL BANK, BHIKAJI CAMA PLACE, NEW DELHI - 110066.  
 CURRENT ACCOUNT NO. :- 1988002100193828, IFSC CODE NO. : PUNB0198800,

Computerised By FREIGHT LOOK Ph.011-45725343