

PURCHASE ORDER

ORIGINAL

AIEMDET 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 **04-DEC-2020**
 Order No. **SE/20-21/26**
 Service **PO**
 Terms of Purchase **N/A**
 Insurance **N/A**
 Terms Of Payment **100% ADVANCE**

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

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

Bill From
DHL LOGISTICS PVT. LTD.(ONE TIME)
 1ST FLOOR, DLF INFINITY TOWER A,
 DLF CYBER CITY PHASE II,
 GURGAON, HARYANA, 122002,
 GURGAON- 122002
 HARYANA, INDIA
 GSTN No **AAACM6824H1ZK**

Serviced From
DHL LOGISTICS PVT. LTD.(ONE TIME)
 1ST FLOOR, DLF INFINITY TOWER A
 DLF CYBER CITY PHASE II
 GURGAON, HARYANA, 122002
 GURGAON- 122002
 HARYANA, INDIA
 GSTN No **AAACM6824H1ZK**

S NO.	SERVICE NAME	Type	Regular	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	IGM FILLING CHARGE			9967	04-12-2020	1.00No.	650.00	0.00	650.00	117.00	767.00
2	DELIVERY ORDER FEE			9967	04-12-2020	1.00No.	4,250.00	0.00	4,250.00	765.00	5,015.00
3	DATA PROCESSING FEE			9967	04-12-2020	1.00No.	415.00	0.00	415.00	74.7	489.70
4	COURIER CHARGES FOR DANFOSS SHIPMENT			9967	04-12-2020	1.00No.	120.00	0.00	120.00	21.6	141.60
				Total		4.00			5,435.00	978.3	6,413.3

E & O E

Total Taxable Amount : 5,435.00 (RUPEES FIVE THOUSAND FOUR HUNDRED THIRTY FIVE ONLY)

SGST:9.00% : 489.15 (RUPEES FOUR HUNDRED EIGHTY NINE AND FIFTEEN PAISA ONLY)

CGST:9.00% : 489.15 (RUPEES FOUR HUNDRED EIGHTY NINE AND FIFTEEN PAISA ONLY)

Total Invoice value : 6,413.00 (RUPEES SIX THOUSAND FOUR HUNDRED THIRTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	5,435.00	9.00	489.15	9.00	489.15	0.00	0.00	978.3

Terms & Conditions : P.T.O.
 All expenses related to Danfoss shipment for Shycocan.

Created By


Checked By


Approved By


TAX INVOICE (CARGO ARRIVAL NOTICE)



Invoice To		Issuing Office	
EMDET ENGINEERS PVT LTD 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA, REWARI HARYANA 123106		DHL Logistics Pvt. Ltd. 1st Flr, DLF Infinity Tower A DLF Cyber City, Phase II 122002, Haryana (Ph: +91 124 3091000)	
State : Haryana , State Code : 06 GSTIN/UIN No.: 06AABCE3453F1Z0		State:Haryana , State Code : 06 GSTIN No.: 06AAACM6824H1ZK	

Arr/Dep Date	IGM Number and Date	LOG	Customer Acc. Ref.	Reference Number	Your Reference
17-Sep-2020	IGM:1846386/19S	DEL	DELH836530	2001009226	C
Flight Number	From	To	Origin	Invoice No.	Pieces
KL 0871	BLL	DEL	EA049	DDADZ074	1
HAWB Number	HAWB Date	Account Number	Account Number 2	Invoice Date	Commodities
P734659	15-Sep-2020	EA049		19-Sep-2020	AUTOMATION EQUIPMENT & SPARE PARTS
MAWB Number	MAWB Date	Supplier	Remarks and Enclosures		
074 37811362	16-Sep-2020	DANFOSS DISTRIBUTION SERVICES	CHG WT :393.20 KG		

Description	HSN Code	Rate Base	Amount Base Cur	R.O.E. Cur	Amount INR	CGST %	SGST/UTGST %	CGST Amt	SGST/UTGST Amt	IGST %	IGST Amt	Total GST INR	Total Value INR
Courier Charge	9967(ii)	120.00	INR	1.00	120.00	9.00	9.00	10.80	9.00	10.80	21.60	141.60	
Data Processing Fee	9967(ii)	415.00	INR	1.00	415.00	9.00	9.00	37.35	9.00	37.35	74.70	489.70	
Delivery Order Fee	9967(ii)	4250.00	INR	1.00	4250.00	9.00	9.00	382.50	9.00	382.50	765.00	5015.00	
IGM Filing Charge	9967(ii)	650.00	INR	1.00	650.00	9.00	9.00	58.50	9.00	58.50	117.00	767.00	

TOTALS IN INR	Taxable Amount (INR) :	5435.00	489.15	489.15	978.30	6413.30
Due Date	TOTALS IN INR	DEBIT	INR	6413.30	6413.30	

Registered Office Address: DHL Logistics Pvt Ltd, 201 A, Silver Utopia, Cardinal Gracias Road, Chakala, Andheri (E), Mumbai 400099, India

Note: None of the charges under this invoice is taxable under reverse charge mechanism

PAN NUMBER: AAACM6824H
 Corporate Identity Number: U63090MH1996PTC099340
 NEFT/RTGS Funds Transfer for Indian Customers/Companies Only
 BENEFICIARY NAME: DHL LOGISTICS PVT. LTD.
 BANK NAME: DEUTSCHE BANK AG - INR BANK A/C. NO.: 0606293-00-0
 IFSC CODE: DEUT0784BBY

IMPORTANT PLEASE:
 1. Delivery Order will be issued after cargo is forwarded to the customs warehouse and the agent is not liable for any claim on warehouse charges as a result of delay on part of Air Carrier to check the freight and issue D/O.
 2. D/GF will not be responsible for demurrage arising on shipments due short landings, airline omissions, documentation errors, delays in duty payment and causes beyond our control.
 3. Only for Cash customer - Late DO fee of INR 500 per day applicable if DO is collected after 2 days. Maximum amount payable is INR 10,000.
 4. If consignment is not cleared within 21 days, DHL will not be responsible for any auction proceeding initiated by customs/local authorities.
 5. If Delivery Order is not collected within 5 days from the date of this notice, increased revision in exchange rate would apply.
 6. This arrival notice is issued without prejudice as cargo has not been checked at the time of issuing this notice.
 7. Please produce letter of Authority from the consignee for documents and Delivery Order.
 8. Release order from the bank must be on the Bank letter head.

Digitally signed by: More Mohan Sadashiv Sat 19-Sep-2020 12:35:17 IST
 Signature Not Verified
 Signature

Original For Recipient