

PURCHASE ORDER

ORIGINAL

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

Order Date 13-JAN-2021 **Order No.** SE/20-21/34
Type **Service PO**
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 100% ADVANCE AG.DELIVERY

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

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

Bill From
DHL EXPRESS INDIA PVT. LTD- DELHI
 ADJACENT TO AIR CARGO COMPLEX,,
 IGI AIRPORT, TERMINAL - 2,,
 NEW DELHI,
 NEW DELHI- 110037
 NEW DELHI, INDIA
GSTN No **07AABCE3453E1Z0** **Type**

Serviced From
DHL EXPRESS INDIA PVT. LTD- DELHI
 ADJACENT TO AIR CARGO COMPLEX,
 IGI AIRPORT, TERMINAL - 2,
 NEW DELHI
 NEW DELHI- 110037
 NEW DELHI, INDIA
GSTN No **07AABCE3453E1Z0** **Type**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	CUSTOMS CLERANCE CHARGES DANFOSS MAKE 220 NOS TRANSFORMER	0000	13-01-2021	1.00No.	61,689.81	0.00	61,689.81	0.00	61,689.81
Total				1.00			61,689.81	0.00	61,689.81

E & O E Total Amount ₹ 61,690.00

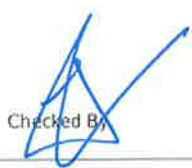
Total Taxable Amount : 61,689.81 (RUPEES SIXTY ONE THOUSAND SIX HUNDRED EIGHTY NINE AND EIGHTY ONE PAISA ONLY)

Total Invoice value : 61,690.00 (RUPEES SIXTY ONE THOUSAND SIX HUNDRED NINTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	61,689.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.
 Customs clerance charges for Danfoss Distribution service
 Qty:- 220 Nos @ Euro 91.10

Created By


Checked By


Approved By




IMPORT CHECKLIST

1. Importer Details: EMDT ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA, REWARI, REWARI HARYANA DHARUHERA 123106 State Code :06 AD Code : 6361523-6200019		6. Waybill No: 3498175704, 21/12/2020		14. Inv Nos and Dates: 6101323627,21/12/2020	
2. IEC Number: 1295001471 Branch Code: 0		7. MAWB No: 61558206293, 22/12/2020			
3. PC No:		8. Port & Country of Loading: BLL, DK			
4. SVB Ref. No:		9. GSTIN: 06AABCE3453F1Z0			
5. Supplier Details: DANFOSS DISTRIBUTION SERVICE A/S KOMETVEJ 40 *,RODEKRO Rodekro 6230		10. First Check: N			
		11. IGM: NA,22/12/2020			
		12. Incoterm: C&F			
		13. Gross Wt: (KG) 67.00 43.94			

15. No of Packages: 1 **16A. Invoice Value:** 2101.00 EUR **16B. Freight: (in INR)** 0.00 **16C. Insurance: (in INR)** 2153.26

17. Line No	18. HS No	19. Goods Description	20. Origin (Country of Manufacturer)	21. Qty & UOM	22. Line Item Unit Price	23. Exchange Rate		24. Misc and other charges (INR)	25. Freight	26. Insurance	27. Customs Declared Value	28. Duties and Taxes		29. Notif and Serial No	
						CUR	Value					Type	Rate		Amount
1	85043100	Ignition Transformer unit EB14 1P 120V	DK	220.00 UNT	9.550000	EUR	91.10	5573.50	0.00	2153.26	199127.86	BCD SWS IGST COMPCES Health Cess Other Duties	10.00% 10.00% 18.00% 0.00% 0.00% 0.00%	19912.78 1991.27 39785.74 0.00 0.00 0.00	001/2017 111375
TOT								5573.50	0.00	2153.26	199127.86			61689.81	

DECLARATION

1. I /We certify that the above entries are correct.

CHA Importer
DHL Express India Pvt. Ltd.

IMPORTER