

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@alemdet.com

Order Date 31-MAR-2021
Type Service PO
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 100% ADVANCE

Order No. SE/20-21/57

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

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

From
FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES PRIVATE LTD
ROOM NO. 14, FIRST FLOOR,
EXPRESS TERMINAL, IGI AIRPORT, DELHI,
NEW DELHI. 110037,
DELHI- 110037
DELHI, INDIA

Served From
FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES PRIVATE LTD
ROOM NO. 14, FIRST FLOOR
EXPRESS TERMINAL, IGI AIRPORT, DELHI
NEW DELHI. 110037
DELHI- 110037
DELHI, INDIA

GSTN No AABCF6516A1Z5 Type Regular

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S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	DUTY ADVANCEMENT CHARGES	9967	31-03-2021	1.00No.	500.00	0.00	500.00	90.00	590.00
2	CLERANCE AND CUTOM DUTY CHARGES BOE CBEXIII_1903_11732	0000	31-03-2021	1.00No.	5,233.43	0.00	5,233.43	0.00	5,233.43
				Total	2.00		5,733.43	90.00	5,823.43

E & O E

Total Amount ₹ 5,823.00

Total Taxable Amount : 5,733.43 (RUPEES FIVE THOUSAND SEVEN HUNDRED THIRTY THREE AND FORTY THREE PAISA ONLY)

IGST:18.00% : 90.00 (RUPEES NINTY ZERO ONLY)

Total Invoice value : 5,823.00 (RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY THREE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	5,233.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	9967	500.00	0.00	0.00	0.00	0.00	18.00	90.00	90.00

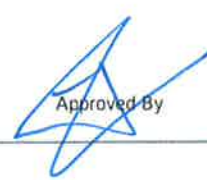
Terms & Conditions : P.T.O.

MRS Global Limited - China

25000 Pcs each shipment for Male nad femal connector

Created By 

Checked By 

Approved By 

TAX INVOICE

FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (I) PRIVATE LIMITED
Room No. 14, 1st Floor,
Express Terminal, IGI Airport, DELHI
New Delhi - 110037
GSTIN : 07AABCF6516A1Z5
CIN : U60231MH2010FTC211583



Regd Office: Boomerang, Unit No 801, Wings A & B1, 8th Floor,
Chandivali Farm Road, Andheri East, Mumbai - 400072, India

ORIGINAL FOR RECIPIENT

Invoice #: DEL-C-556980

Date: 20-MAR-21

IRN #: ca4b362aceab1116587ea3b2f97a3c21a57d98c7f5bf71aa8ee2a7b72e720b7

AWB No: 773181201275

Deliver to : MR KAPIL KUMAR EMDET ENGINEERS PRIVATE LIMITED PLOT NO.30, 1/A, HSIIDC INDUSTRIAL AREA DHARUHERA, REWARI REWARI, IN HR 123106 Tel: 91987167258	Bill to: MR KAPIL KUMAR EMDET ENGINEERS PRIVATE LIMITED GSTIN: 06AABCE3453F1Z0 Place of Supply: 06 (HARYANA)
No. of Packages: 2 Customs Billing Option: C BOE Ref No: CBEXIII DEL 2020-2021 1903 11732	Billing Currency: INR Warehouse Receipt Number:

Description	HSN	AMOUNT	CGST		SGST		IGST	
			RATE (%)	AMT	RATE (%)	AMT	RATE (%)	AMT
Duty IGST		5233.43						
Duty Advancement Charge	996719	500.00	0.00	0.00	0.00	0.00	18.00	90.00
Total		5733.43		0.00		0.00		90.00

Total Invoice Value (In figures rounded) : Rs. 5824.00

Total Invoice Value (In words rounded) : Rs. FIVE THOUSAND EIGHT HUNDRED TWENTY-FOUR ONLY

Information:

Email: india@fedex.com
WEBSITE: http://www.fedex.com/in
Toll Free numbers: 1 800 209 6161/ 1800 22 6161 and Mumbai numbers (022) 25714444 / 66887979

In case of payments by DD, (BCD) please make DD in favour of FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT LTD. For quick visibility of your payments in our system, please make your payment (via NEFT/RTGS) directly to our Bank Account# 72595014; IFSC Code: BOFA0MM6205; MICR Code 400032002 mentioning Tracking/AWB as reference.

You may refer to the latest updates on the customs website - www.cbec.gov.in



DS FEDEX EXPRESS TRANSPORTATION Digitally signed on 20/Mar/2021 8:07:34 AM

FedEx UPI ID :FedExROD.773181201275@bofa