

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 **29-MAY-2021** Order No. **SE/21-22/7**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

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

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

Bill 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

Serviced 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**

GSTN No **AABCF6516A1Z5** Type **Regular**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	DUTY ADVANCEMENT CHARGES	9967	29-05-2021	1.00Nos	500.00	0.00	500.00	90.00	590.00
2	IGST CHARGES	0000	29-05-2021	1.00Nos	12,551.57	0.00	12,551.57	0.00	12,551.57
Total				2.00			13,051.57	90.00	13,141.57

E & O E

Total Amount ₹ **13,142.00**

Total Taxable Amount : 13,051.57 (RUPEES THIRTEEN THOUSAND FIFTY ONE AND FIFTY SEVEN PAISA ONLY)

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

Total Invoice value : 13,142.00 (RUPEES THIRTEEN THOUSAND ONE HUNDRED FORTY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	12,551.57	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.

X Emdet CHGM supermart

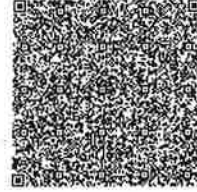
Created By

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-573746

Date: 04-MAY-21

IRN #: f409869ed040e53296948f723faad1708c4afa12e0b94bdfbddd411cad3c41f0

AWB No: 773582300614

Deliver to : KAPIL KUMAR EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA REWARI- 123 106, DHARUHERA, IN HR 123106 Tel: 919871672568	Bill to: KAPIL KUMAR EMDET ENGINEERS PRIVATE LIMITED GSTIN: 06AABCE3453F1Z0 Place of Supply: 06 (HARYANA)
No. of Packages: 5 Customs Billing Option: C BOE Ref No: CBEXIII DEL 2021-2022 0405 11675	Billing Currency: INR Warehouse Receipt Number:

Description	HSN	AMOUNT	CGST		SGST		IGST	
			RATE (%)	AMT	RATE (%)	AMT	RATE (%)	AMT
Duty IGST		12551.57						
Duty Advancement Charge	996719	500.00	0.00	0.00	0.00	0.00	18.00	90.00
Total		13051.57		0.00		0.00		90.00

Total Invoice Value (In figures rounded) : Rs. 13142.00

Total Invoice Value (In words rounded) : Rs. THIRTEEN THOUSAND ONE HUNDRED FORTY-TWO 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 Digitally
EXPRESS signed on
TRANSPOR 05/May/2021
TATION 4:47:43 AM



Express Cargo Clearance System



Form Courier Bill Of Entry -XIII (CBE-XIII)
 [See Regulation 5] Courier Bill Of Entry For Dutiable Goods
 ORIGINAL COPY

Current Status of the CBE : OOC ISSUED on 04-05-2021 13:20

Courier Registration Number :	AABCF6516AACDEL	CBE-XIII Number	CBEXIII_DEL_2021-2022_0405_11675
Name of the Authorized Courier:	FEDEX	Address of Authorized Courier :	IGIN/ANEW DELHIDEL-HI110058

IGM DETAILS

Airlines	Flight No.	Airport Of Arrival	First Port Of Arrival	Date Of Arrival	Time Of Arrival
FEDERAL EX-PRESS	FX 5279	DEL	N/A	04/05/2021	08:10
Airport of Shipment :	CAN		Country of Exportation :	China, Peoples Republic	
HAWB Number :	773582300614		Unique Consignment Number	N/A	
Name of Consignor:	XIAMEN GHGM		Address of Consignor:	NO.1-2, HUALING 1ST ROAD,JIMEI DISTRICT, XIAMEN, FUJIANXIAMENINChina, Peoples Republic361021	
Name of Consignee:	EMDET ENGINEERS PRIVATE LIMITED		Address of Consignee:	30-1/A, HSIIDC INDUSTRIAL AREA,DHARUHERA REWARI- 123106,DHARUHERAHRIndia123106	
Import Export Code:	1295001471		IEC Branch Code :	0	
Special Request:	N/A		No of Packages:	5	
Gross Weight:	44		Net Weight:	44	
Assessable Value:	69730.94		Duty(Rs.):	12551.57	
Invoice Value:	57569.4		Case of CRN:	Yes	
KYC Document:	GSTIN (Normal)		KYC ID:	06AABCE3453F1Z0	
State Code:	6		Interest Amount:	0	

DETAILS OF CRN (if present)

Serial No	CRN Number
1	773582300636
2	773582300658
3	773582300625
4	773582300647

DETAILS OF ITEM

ITEM :

License Type :		License Number :	
CTSH :	85369090	CETSH :	85369090
Country of Origin :	China, Peoples Republic		
Description of Goods :	LED CONNECTOR M022 MALE,F5023 FEMALE		
Name of Manufacturer:	N/A	Address of Manufacturer:	
Number of Packages :	5	Marks on Packages	
Unit of Measure :	PCS	Quantity :	168000
Invoice Number :	GHGMFC121	Invoice Value :	756
Unit Price :	0.0045	Currency of Unit Price :	USD
Currency of Invoice :	USD	Rate of Exchange :	76.15
Invoice Term :	FOB	Landing Charges :	0
Insurance :	647.66	Freight :	11513.88
Discount Amount :	0	Currency of Discount :	USD
Assessable Value :	69730.94	Duty(Rs.):	12551.57

NOTIFICATION USED FOR THE ITEM

Sr.No.	Notification Number	Serial Number of Notification
1	011/2021	17
2	025/2005	23
1	001/2017	III388A
2	001/2017	56

CHARGES USED FOR THE ITEM

Sr.No.	Charge Type	Charge Amount(in rs.)
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DUTY DETAILS

Sr.No.	Duty Head	Ad Valorem	Specific Rate	Duty Forgone	Duty Amount
1	BCD	0	0	6973.09	0
2	AIDC	0	0	0	0
3	SW Srchrg	10	0	697.31	0
4	IGST	18	0	0	12551.57
5	CMPNSTRY	0	0	0	0

PAYMENT DETAILS

Sr.No.	TR-6 Challan Number	Total Amount	Challan Date
1	1231110405202104887	12551.57	04/05/2021

DECLARATION

- (i). I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.
- (ii) I / We hereby declare that I / we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if at any time hereafter I / we receive any documents from the importer showing a different state of facts I / we will immediately make the same known to the Commissioner of Customs.
- (iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.
- (iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.

Port : New Courier Terminal 1IGI Airport NewDelhi-110037

Note: This is an electronic copy, therefore physical signature is not required

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