



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 **14-MAR-2022**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **N/A**
 Terms Of Payment **100% ADVANCE**

Order No. SE/21-22/67

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

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

Bill From
CTL LOGISTICS (INDIA) PRIVATE LIMITED
 DPT-546, DLF PRIME, OKHLA PHASE - 1,,
 NEW DELHI 110020, INDIA,
 NEW DELHI- 110020
 NEW DELHI, INDIA
 GSTN No **AAHCC3594R1Z** Type **Regular**

Serviced From
CTL LOGISTICS (INDIA) PRIVATE LIMITED
 DPT-546, DLF PRIME, OKHLA PHASE - 1,
 NEW DELHI 110020, INDIA
 NEW DELHI- 110020
 NEW DELHI, INDIA
 GSTN No **AAHCC3594R1Z** Type **Regular**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	SERVICE FEES	9967	14-03-2022	1.00Nos	7,500.00	0.00	7,500.00	1,350.00	8,850.00
2	DOCUMENTATION CHARGES	9967	14-03-2022	1.00Nos	4,500.00	0.00	4,500.00	810.00	5,310.00
3	CARGO HANDLING CHARGES	9967	14-03-2022	1.00Nos	1,325.00	0.00	1,325.00	238.5	1,563.50
Total				3.00			13,325.00	2,398.5	15,723.5

E & O E Total Amount ₹ 15,724.00

Total Taxable Amount : 13,325.00 (RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY FIVE ONLY)
 IGST:18.00% : 2,398.50 (RUPEES TWO THOUSAND THREE HUNDRED NINETY EIGHT AND FIFTY PAISA ONLY)
 Total Invoice value : 15,724.00 (RUPEES FIFTEEN THOUSAND SEVEN HUNDRED TWENTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	13,325.00	0.00	0.00	0.00	0.00	18.00	2,398.50	2,398.5

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



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 14-MAR-2022 Order No. SE/21-22/67 Service PO Terms of Purchase N/A Insurance N/A Terms Of Payment 100% ADVANCE
CIN No. GSTN No.	PAN No. AABCE3453F AABCE3453F1Z0

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

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:
Purchaser: Purchaser means Syska Miterr Private Limited (hereinafter referred as 'EEPL' / 'Buyer')
The term purchaser includes its successors by amalgamation or otherwise and assigns of EEPL.
Supplier: Supplier means the persons, firm or corporation to whom this purchase order is addressed. The term supplier includes its successors and permitted assigns.
Goods: Goods means the articles, materials, supplies, drawings, data and other property and also wherever and to the extent applicable, all services including design, delivery installation, inspection, testing and commissioning, specified to complete this purchase order.
Purchase Order: Purchase Order means the order placed by purchaser for the supply of the Goods/ services.
Instruction:
i. Kindly acknowledge and send order acceptance. If the PO acceptance is not received within a reasonable time(3 Days) by EEPL, it shall be deemed to have been accepted.
ii. Do not club Schedules.
iii. Deliver goods at the defined address.
iv. GST Invoice must have pre-printed number and bear our Purchase order no. and Date (without P.O. no. the material will not be accepted).
v. Taxes will be applicable as on the date of Invoice.
vi. Each Package must contain a package list giving details of Order No, Drawing No. and quantity supplied.
vii. All rejections, whatsoever, shall be to supplier's accounts.
viii. Transit Insurance will be done by EEPL, Please inform EEPL by Email within 24 hours after despatching the material, the details of G.C. Note / R.A. No. Date of despatch, Value and Order No.
ix. After completion of supplies or on EEPL demand, supplier is liable to return all drawings, documents, bill of material etc. relating to this purchase order.

TERMS & CONDITIONS:
1. EEPL reserves the right to refuse to pay for goods supply without a valid purchase order.
2. Any terms and conditions quoted by the supplier previously which are inconsistent with the terms of this order are invalid.
3. EEPL reserves the right to make variation in ordered quantity after due notice in writing.
4. Price Governing this purchase order for all purposes shall remain firm unless otherwise agreed in writing.
5. In case of delay in delivery, EEPL reserves the right to levy liquidated damages.
6. Acceptance of all supplies is subject to EEPL's inspection and Final approval at defined delivery location. However, such inspection does not preclude rejection of the whole or part of the supply found not suitable to EEPL at the time of actual use, due to discrepancy in quality, weight, Dimensions etc. The return of such supply or part supplies shall be at supplier risk and cost. EEPL further reserves the right to salvage the items supplied by the supplier by rectification and cost of such rectification shall be borne by the supplier.
7. All components should be marked appropriately with relevant Drawing no./certifications marks. Detailed packing list shall be supplied along with the delivery Invoices.
8. If the goods supply are rejected, The supplier should replace the same immediately as per this order. The supplier has to lift the rejected material from EEPL Factory. On supplier request EEPL may arrange to return the goods at supplier's cost, risk and expenses. In such cases any claim on/ by the carrier or their agents will be to supplier's accounts.
9. In case it is discovered at any stage the supplier has failed to supply any item/ parts towards the purpose of this order, EEPL reserves the right to purchase the short supplied goods at supplier's cost and risk if the supplier fails to make good the deficiency immediately on being informed of this.
10. For the goods under this order, the supplier shall stand guarantee for a period of 18 months from the date of delivery or 12 months from the date of commissioning which ever is earlier against any manufacturing defects or non performance.
11. The demur-rage, wharf-age or similar expenses incurred by owing to late delivery of the RR/LR/carrier documents must be borne by the supplier.
12. In case of despatch of documents through bank, Supplier will allow us 30-45 clear days free of interest/ other charges for retirement of documents from the date of presentation.
13. This order/contract shall be governed by the law of India in-force during the execution of the order/contract. Any dispute arising out shall be settled amicably between the Parties failing which the same shall be referred to and finally resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996. The venue of such arbitration shall be Delhi. The Courts in Delhi shall have exclusive jurisdiction to entertain any proceedings relating to this Agreement. The award shall be final and conclusive and binding upon the Parties and the Parties shall be entitled to but not obliged to enter judgment thereon in the Court having jurisdiction.
14. The goods should be certified by the supplier along with metallurgical report, inspection report and test certificate, as applicable.
15. The following information is given to the supplier about EEPL for appropriate mention in the Despatch/delivery documents. Any delay loss confiscation, hold up etc. By statutory or other authorities due to defective documentation is at the risk, cost and account of the supplier.
a) GST No.: 06AABCE3453F1Z0 b) CIN: c) PAN: AABCE3453F d)

Created By _____ Checked By _____ Approved By _____



CTL LOGISTICS (INDIA) PRIVATE LIMITED

DPT-546, DLF PRIME, OKHLA PHASE - 1, NEW DELHI 110020, INDIA
TEL : +91 11 40230000 CIN No. : U61200MH2017PTC303290

PROFORMA INVOICE

GSTIN	07AAHCC3594R1ZV	Invoice Date	09/03/2022
Invoice No.	PROFORMA	Shipper Name	XIAMEN GHGM INTELLIGENT TECHNOLOGY CO LTD
Bill To	VARIOUS DL VARIOUS DL	Place of Supply	Delhi
GSTIN/Unique ID	VARIOUS DL	Consignee Name	EMDET ENGINEERS PRIVATE LIMITED PLOT NO.30,1/A,HSIIDC,INDUSTRIAL AREA DHARUHERA,REWARI-123 106,HARYANA,INDIA
State Name/Code	Delhi/07		
JOB No.	CTLDELSI032200771		
HBL No.	XNDH22011871	FBL NO.	NA
POL	HONG KONG	POD	PIPAVAV
FPD	ICD PATPARGANJ	Cargo Type	LCL
Vessel / Voyage	BHUDTHI BHUM / 0FB53W1MA	Ex. Rate	78.62
Total Weight	175.920 (KGS)	Total Measure	0.864 (CBM)
MBL No.	HKA2206129 19/02/2022	IGM No.	2305536 04/03/2022
Container No.	GESU5916198/40HC	Destuffing Pt.	CENTRAL WAREHOUSING CORPORATION
E.T.A (POD)	08/03/2022	Line No./ Item no.	NA / 17

Charges	SAC	Qty	Unit	Curr	Ex.Rate	Rate	AMOUNT	CGST	SGST	IGST	TOTAL AMOUNT
CARGO HANDLING CHARGES	996711	1.0	FLAT	INR	1.0	1325.0	1325.00	119.25 (9.00%)	119.25 (9.00%)	-	1563.50
DOCUMENTATION CHARGES	996713	1.0	FLAT	INR	1.0	4500.0	4500.00	405.00 (9.00%)	405.00 (9.00%)	-	5310.00
SERVICE FEES	996711	1.0	FLAT	INR	1.0	7500.0	7500.00	675.00 (9.00%)	675.00 (9.00%)	-	8850.00
							13325.0	1199.0	1199.0	0.0	15723.0

TOTAL Amt. (INR) : 15723.0
Amount In Words : Rs. Fifteen Thousand Seven Hundred Twenty Three and Ps. Only

C.H.A. :

Remarks :

Supply Meant For Export/Supply to SEZ unit or SEZ Developer for Authorised operations under Letter of Undertaking Without Payment Of Integrated Goods and Service Tax (IGST),
LUT No: AD070421000019R Dated: 01/04/2021

Bank Details:

Name : CTL LOGISTICS (INDIA) PRIVATE LIMITED

Bank Name : HSBC

Add : 52/60 MAHATMA GANDHI ROAD
MUMBAI
400001

A/C No. : 006-248165-001 IFSC Code: HSBC0400002

PAN NO : AAHCC3594R

PREPARED BY :

(docsimp3_del)

This is a computer generated invoice requiring no signature.

Terms & Conditions:-

- 1) Any discrepancies in the Debit note/invoice (ONLY PROFORMA INVOICE) must be brought to our notice within 5 days from the date of issued/before taking the Final D/O.
- 2) Payment will be accepted by way of A/c payee Demand draft/Pay Order/NEFT/RTGS only, **No Cash payment will be accepted.**
- 3) The payments to be made in favour of **CTL LOGISTICS (INDIA) PRIVATE LIMITED**
- 4) Interest would be charged @24% P.A on delayed payment.
- 5) Any dispute subject to NAVI MUMBAI Jurisdiction only.
- 6) As per Company Policy, Cheque Bounce Charges @ Rs. 2500/per transaction along with GST will be applicable and Management reserves the right to withdraw the credit facility in case of Cheque Bounce.

Note : Late DO Charges

1. First 15 days From date of Arrival = Free
2. After 16 days to 30th days = Rs 1500/bl + GST
3. 31st day to 45th days = Rs 2500/bl + GST

4. 45th day to 60th days = Rs 4000/bl + GST

5. Above 60th days = Rs 6000/bl + GST

Regd. Office : CTL LOGISTICS (INDIA) PRIVATE LIMITED - 9TH FLOOR, C-WING,BSEL TECH PARK,SECTOR 30A,VASHI,NAVI MUMBAI 400705, INDIA