



# PURCHASE ORDER

ORIGINAL

**EMDET 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

CIN No. :  
 GSTN No. : **06AABCE3453F1Z0**

PAN No. : **AABCE3453F**

Order Date : **23-MAY-2022** Order No. **SE/22-23/13**  
 Type : **Service PO**  
 Terms of Purchase : **N/A**  
 Insurance : **N/A**  
 Terms Of Payment : **100% ADVANCE**  
 Modify Date :

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	23-05-2022	1.00Nos	7,500.00	0.00	7,500.00	1,350.00	8,850.00
2	DOCUMENTATION CHARGES	9967	23-05-2022	1.00Nos	4,500.00	0.00	4,500.00	810.00	5,310.00
3	CARGO HANDLING CHARGES	9967	23-05-2022	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.

*ML XEAMON GHGM Intelligent Technology Co. Ltd. Jorhadiar*  
 GH 20220308 of 8/3/2022

Created By : *[Signature]*  
 Checked By : *[Signature]*  
 Approved By : *[Signature]*



# 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

<b>GSTIN</b>	07AAHCC3594R1ZV	<b>Invoice Date</b>	19/05/2022
<b>Invoice No.</b>	PROFORMA	<b>Shipper Name</b>	XIAMEN GHGM INTELLIGENT TECHNOLOGY CO LTD
<b>Bill To</b>	EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA, 123106	<b>Place of Supply</b>	Haryana
<b>GSTIN/Unique ID</b>	06AABCE3453F1Z0	<b>Consignee Name</b>	EMDET ENGINEERS PRIVATE LIMITED PLOT NO.30,1/A,HSIIDC,INDUSTRIAL AREA DHARUHERA,REWARI-123 106,HARYANA,INDIA
<b>State Name/Code</b>	Haryana/06		
<b>JOB No.</b>	CTLDELSI052200794		
<b>HBL No.</b>	XNDH22040125	<b>FBL NO.</b>	
<b>POL</b>	HONG KONG	<b>POD</b>	PIPAVAV
<b>FPD</b>	CFS PATPARGANJ	<b>Cargo Type</b>	LCL
<b>Vessel / Voyage</b>	OOCL BRAZIL / 0FB5NW1MA	<b>Ex. Rate</b>	79.33
<b>Total Weight</b>	175.920 (KGS)	<b>Total Measure</b>	0.770 (CBM)
<b>MBL No.</b>	HKA2228087 29/04/2022	<b>IGM No.</b>	2311465 13/05/2022
<b>Container No.</b>	TRHU5462700/40HC	<b>Destuffing Pt.</b>	CENTRAL WAREHOUSING CORPORATION
<b>E.T.A (POD)</b>	15/05/2022	<b>Line No./ Item no.</b>	NA / 30

Charges	SAC	Qty	Unit	Curr	Ex.Rate	Rate	AMOUNT	CGST	SGST	IGST	TOTAL AMOUNT
CARGO HANDLING CHARGES	996711	1.0	MAX WT OR CBM	INR	1.0	1325.0	1325.00	-	-	238.50 (18.00%)	1563.50
DOCUMENTATION CHARGES	996713	1.0	FLAT	INR	1.0	4500.0	4500.00	-	-	810.00 (18.00%)	5310.00
SERVICE FEES	996711	1.0	FLAT	INR	1.0	7500.0	7500.00	-	-	1350.00 (18.00%)	8850.00
							<b>13325.0</b>	<b>0.0</b>	<b>0.0</b>	<b>2399.0</b>	<b>15724.0</b>

**TOTAL Amt. (INR) : 15724.0**  
**Amount In Words : Rs. Fifteen Thousand Seven Hundred Twenty Four and Ps. Only**

**C.H.A. :**

**Remarks :**

**ANY DISCREPANCIES IN THE PROFORMA INVOICE SHOULD BE BROUGHT TO OUR NOTICE WITHIN 7 DAYS FROM THE DATE OF VESSEL INWARD, IN THE ABSENCE OF ANY WRITTEN COMMUNICATION THE SAID INVOICE WOULD BE CONSIDERED AS CORRECT AND FINAL.**

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: AD070422001537G Dated: 01/04/2022

### 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) Payment will be accepted by way of A/c payee Demand draft/Pay Order/NEFT/RTGS only. **No Cash payment will be accepted.**
- 2) The payments to be made in favour of **CTL LOGISTICS (INDIA) PRIVATE LIMITED**
- 3) Interest would be charged @24% P.A on delayed payment.
- 4) Any dispute subject to NAVI MUMBAI Jurisdiction only.
- 5) 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