



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		Order Date 23-MAY-2022 Order No. SE/22-23/14 Type Service PO Terms of Purchase N/A Insurance N/A Terms Of Payment 100% ADVANCE Modify Date
CIN No. GSTN No.	PAN No. AABCE3453F AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-

Bill From FREIGHTBRIDGE LOGISTICS PVT. LTD. UNIT NO.119 7 120,1ST FLOOR,US COMPLEX,120 MATHURA, MATHURA DELHI,110076 OPP: APOLLO HOSPITAL,SARITA VIHAR,NEW DELHI,110076, NEW DELHI- 110076 NEW DELHI, INDIA	Served From FREIGHTBRIDGE LOGISTICS PVT. LTD. UNIT NO.119 7 120,1ST FLOOR,US COMPLEX,120 OPP: APOLLO HOSPITAL,SARITA VIHAR,NEW NEW DELHI- 110076 NEW DELHI, INDIA
GSTN No 07AAACF8646G1Z Type Regular	GSTN No 07AAACF8646G1Z Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	IMP SMTP CHARGES	9967	26-05-2022	1.00Nos	2,000.00	0.00	2,000.00	360.00	2,360.00
2	IMP SERVICE CHARGES	9967	26-05-2022	1.00Nos	7,500.00	0.00	7,500.00	1,350.00	8,850.00
3	IMP GATEWAY DELIVERY ORDER CHARGES	9967	26-05-2022	1.00Nos	5,000.00	0.00	5,000.00	900.00	5,900.00
4	IMP TERMINAL HANDLING CHARGES	9967	26-05-2022	1.00Nos	1,475.00	0.00	1,475.00	265.5	1,740.50
Total				4.00			15,975.00	2,875.5	18,850.5

E & O E Total Amount ₹ 18,851.00

Total Taxable Amount : 15,975.00 (RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY FIVE ONLY)

IGST:18.00% : 2,875.50 (RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY FIVE AND FIFTY PAISA ONLY)

Total Invoice value : 18,851.00 (RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY ONE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	15,975.00	0.00	0.00	0.00	0.00	18.00	2,875.50	2,875.5

Terms & Conditions : P.T.O.

For Xiamen workstation digital machinery charges - shipment

vide bill no - WT PI - 20220414 dt 14/4/2022

Created By *[Signature]*

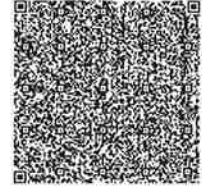
Checked By *[Signature]*

Approved By *[Signature]*



FREIGHTBRIDGE LOGISTICS PVT. LTD.

Unit No.119 & 120, 1st Floor, US Complex,120 Mathura Road, Opp: Apollo Hospital, Sarita Vihar, New Delhi -110 076. Land Line Board No: 011- 29876000
 State Code : 07 State Name : DELHI
GSTN Code: 07AAACF8646G1ZJ



TAX INVOICE

IRN :8a85a100a785956c106b2be0b9bf08c49f1c240ac0aaf4fafd7e76ddb0e88f7a

Invoice & Shipped To:EMDET ENGINEERS PRIVATE LIMITED
30 1A HSIIDC INDL AREA DHARUHERA REWARI
HARYANADHARUHERA 123106 HARYANA INDIA
State Code : 06 State Name : HARYANA
GSTN NO: 06AABCE3453F1Z0
PAN NO: AABCE3453F

Invoice No : D/IL/0522/00735
Invoice Date : 26-05-2022

Consignee : EMDET ENGINEERS PRIVATE LIMITED
Date of Supply : 26-05-2022
Place of Supply : 06 / HARYANA
Vessel : OOCL BRAZIL
Voyage : 022E
B/L No : CCFXMNSA2200116
Master B/L : GOSUXIA8259377 / 27-APR-2022

Port Of Loading : XIAMEN
Port Of Destination : NHAVA SHEVA
Place Of Delivery : PATPARGANJ
Job Card No : FBL/DEL/LCLIMP/353/22-23
No Of Packages : 2
Quotation Ref : DEL/63508

Sales Person : DELIMP SALES
Remarks :
Container : ZCSU7378862 / 40HC
IGM No : 2311237
IGM Date : 11-05-2022

Weight : 46
Volume(CBM) : 0.158
CFS NAME :
Item No/Sub Line No : 294 / 15
Forwarder BI No : XMJY22040708
Cargo Description : SPARE PARTS FOR AUTO LED BULB ASSEMBLY MACHINES

Description	SAC / HSN	Qty	Ex Rate	Currency	Rate	Rate X Qty	Taxable Amount	IGST RATE	IGST	Amount In INR
IMP TERMINAL HANDLING CHARGES	996759	1	1	INR	1,475.00	1,475.00	1,475.00	18	265.50	1,740.50
IMP GATEWAY DELIVERY ORDER CHARGES	996759	1		INR	5,000.00	5,000.00	5,000.00	18	900.00	5,900.00
IMP SERVICE CHARGES	996759	1		INR	7,500.00	7,500.00	7,500.00	18	1,350.00	8,850.00
IMP SMTP CHARGES	996759	1		INR	2,000.00	2,000.00	2,000.00	18	360.00	2,360.00

TOTAL : RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED AND FIFTY ONE ONLY **15,975.00** **2,875.50** **18,851.00**

For FREIGHTBRIDGE LOGISTICS PVT. LTD.

Amount of TAX subject to Reverse charge: NIL
PAN : AAACF8646G
CIN No : U63000MH2004PTC149802

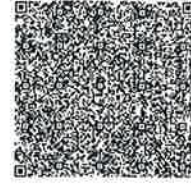
AUTHORISED SIGNATURE

Bank Name : Kotak Mahindra Bank Ltd **Bank Address** : Shop No : 1-3, 6 & 6A, 44 Deenar Bhawan, Nehru Place, New Delhi - 110019.
Account No : 1911331351 **IFSC Code** : KKBK0000201

Please Note Payments Should Be Made In Favour Of "FREIGHTBRIDGE LOGISTICS PVT. LTD." by PO/DD. Nsh PO/DD must be payable at Mumbai Only. The Company Is Not Responsible For Any Cash Settlement, Without An Official Receipt, Electronically Signed. Any



FREIGHTBRIDGE LOGISTICS PVT. LTD.
 Unit No.119 & 120, 1st Floor, US Complex,120 Mathura Road, Opp: Apollo Hospital, Sarita
 Vihar, New Delhi -110 076. Land Line Board No: 011- 29876000
 State Code : 07 State Name : DELHI
GSTN Code: 07AAACF8646G1ZJ

**TAX INVOICE**

IRN : labe92b12a82e5c2079ea713f329f0a97bd195a3e094c7de9b23c12843765570

Invoice & Shipped To:EMDET ENGINEERS PRIVATE LIMITED
 30 1A HSIIDC INDL AREA DHARUHERA REWARI
 HARYANADHARUHERA 123106 HARYANA INDIA
 State Code : 06 State Name : HARYANA
 GSTN NO: 06AABCE3453F1Z0
 PAN NO: AABCE3453F

Invoice No : D/IL/0522/00579
 Invoice Date : 16-05-2022

Consignee : EMDET ENGINEERS PRIVATE LIMITED
 Date of Supply : 16-05-2022
 Place of Supply : 06 / HARYANA
 Vessel : OOCL BRAZIL
 Voyage : 022E
 B/L No : CCFXMNSA2200116
 Master B/L : GOSUXIA8259377 / 27-APR-2022

Port Of Loading : XIAMEN
 Port Of Destination : NHAVA SHEVA
 Place Of Delivery : PATPARGANJ
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Description	SAC / HSN	Qty	Ex Rate	Currency	Rate	Rate X Qty	Taxable Amount	IGST RATE	IGST	Amount In INR
IMP TERMINAL HANDLING CHARGES	996759	1	1	INR	1,859.00	1,859.00	1,859.00	18	334.62	2,193.62
IMP GATEWAY DELIVERY ORDER CHARGES	996759	1		INR	6,300.00	6,300.00	6,300.00	18	1,134.00	7,434.00
IMP SERVICE CHARGES	996759	1		INR	9,450.00	9,450.00	9,450.00	18	1,701.00	11,151.00
IMP SMTP CHARGES	996759	1		INR	2,520.00	2,520.00	2,520.00	18	453.60	2,973.60

① 13579
 ② 4500
 ③ 2500

TOTAL : RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED AND FIFTY TWO ONLY

20,129.00 3,623.22 23,752.00

For FREIGHTBRIDGE LOGISTICS PVT. LTD.

Amount of TAX subject to Reverse charge: NIL

PAN : AAACF8646G
 CIN No : U63000MH2004PTC149802

AUTHORISED SIGNATURE

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 Account No : 1911331351

Bank Address : Shop No : 1-3, 6 & 6A, 44 Deenar Bhawan, Nehru Place, New Delhi - 110019.
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