



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

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

PAN No. : **AABCE3453F**

Order Date : **27-JUN-2022**
 Order No. : **SE/22-23/29**
 Service PO :
 Terms of Purchase : **N/A**
 Insurance : **INCLUSIVE**
 Terms Of Payment : **30 DAYS**
 Modify Date :

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

GSTN No : **AABCF6516A1Z7**

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 : **AABCF6516A1Z7**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FREIGHT CHARGES FOR DOB BULB PARTS	9967	27-06-2022	1.00Nos	4,862.10	0.00	4,862.10	875.18	5,737.28
2	FREIGHT CHARGES FOR LED AUTO BULB LINE	9967	27-06-2022	1.00Nos	4,270.80	0.00	4,270.80	768.74	5,039.54
Total				2.00			9,132.9	1,643.92	10,776.82

E & O E

Total Taxable Amount : 9,132.9 (RUPEES NINE THOUSAND ONE HUNDRED THIRTY TWO AND NINETY PAISA ONLY)

IGST:18.00% : 1,643.92 (RUPEES ONE THOUSAND SIX HUNDRED FORTY THREE AND NINETY TWO PAISA ONLY)

Total Invoice value : 10,777.00 (RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY SEVEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	9,132.90	0.00	0.00	0.00	0.00	18.00	1,643.92	1,643.92

Terms & Conditions : P.T.O.

Created By:

Checked By:

Approved By:



Payment to:
FedEx Express Transportation and Supply Chain Services
(India) Pvt. Ltd.
Credit and Collections Department, Boomerang, Unit no 801
Wings A & B1, 8th Floor, Chandivali Farm Road
Andheri East, Mumbai - 400072
India

Contact: www.fedex.com/in
Phone: +91 22 6189 7777
Fax: +91 22 61897799
Email: ainvoice_india@fedex.com
Pan no: AABC6516A
GSTIN: 06AABC6516A1Z7
CIN: U60231MH2010FTC211583

Original For Recipient

FedEx Express Transportation and Supply Chain Services (India) Pvt. Ltd, Khasra No 57/23 Min, 631/3, 8, 9, 10/1, 11-23, 641/17, 80/15, 81/1, 2/1, 2/2, 3/1, Village Patheri,, Gurgaon,, Haryana. 123413, Haryana, India

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EMDET ENGINEERS PVT LTD*/B*
SANJAY PATIL
INDUS. AREA, CHAKAN TAL KHED,
PLOT NO F3/F4, CHAKAN
PUNE 410501
MAHARASHTRA 27
INDIA

Place of Supply:
Maharashtra 27

Customer Number: *****5047
Invoice Number: 261571818
Invoice Date: 06/04/2022
Due Date: 21/04/2022
Amount Due: 5,737.30 INR

GSTIN/UIN: 27AABCE3453F1ZW

Freight/Tax Invoice

Bill to: Other									
Shipment	Ship Date	Service	Pieces	Weight	Reference	Freight	Other Charges	Total	
811952090341	01/03/2022	FedEx International Priority	1	0.50 kg		3,756.90	1,105.20	4,862.10	
Dims: 25x20x8 Cm		Billed Weight: 1.00 kg		Charges					Amount
Shipper		Consignee		Peak Surcharge				73.00	
ZHONGSHUI WOGNAN LIGHTING TECH		EMOLET ENGINEERS PVT LTD		Transportation Charge				6,698.00	
DAIM ZHANG		HARYANA, INDIA		Discount				-3,014.10	
ZHONGSHAM CITY GUANGDONG, CHINA				Fuel Surcharge				1,105.20	
Signed:		05/03/2022 19:30		Tendered Date: 28/02/2022			Subtotal INR	4,862.10	

We calculated your charges based on a dimensional weight of 1.0 kgs.
Fuel Surcharge - FedEx has applied a fuel surcharge of 30.00 % to this shipment.

FedEx no longer accepts cash or cheque as mode of payment. Click here for more details on various other digital payment methods available to you : <https://www.fedex.com/en-in/billing.html>

Billing & collections in respect of international inbound bill consignee shipments are done by FedEx Express Transportation & Supply Chain Services (India) Pvt. Ltd., for and on behalf of FedEx Express International B.V. Please visit fedex.com/in/gst and share your GST details now.

This is a computer generated invoice, electronically signed. For any queries about this invoice please call FedEx Customer Service at 1800 209 6161 or 1800 22 6161 for international or 1800 419 4343 for domestic, or write to us at india@fedex.com within 7 days from invoice date, otherwise, this invoice shall be deemed to be correct and payable by you. Payment due not later than the due date above, if you have any questions please call the number above.
E.& O.E

To pay your FedEx invoice, please go to the following <https://www.fedex.com/payment/> Thank you for using FedEx.

	Charges	HR SGST 9%	HR CGST 9%	HR IGST 18%	Total
Courier services charges HSN 996812	4,862.10	0.00	0.00	875.20	5,737.30
Non Taxable Charges	0.00	0.00	0.00	0.00	0.00
Total Amount Due				INR	5,737.30

Interest @18% p.a is chargeable for payment after the due date.

Regd. Office: FedEx Express Transportation and Supply Chain Services (India) Pvt. Ltd, Boomerang, Unit no 801, Wings A & B1, 8th Floor, Chandivali Farm Road, 400072, Andheri East, Mumbai, , India, 18002096161, +91 22 6189 7799

IRN No b3ccc742d4a57abc0c121a46d0e64dd83bb06434e8882248fb1a6eafa7385c11

Payment QR:



FedEx UPI ID: FedEx.261571818@Bofa

Government QR



Validity unknown

Digitally signed by DEEPA SAHAK SAHEER
Date: 2022.04.06 14:00:58
Reason:
Location:
Contact:



Payment to:
FedEx Express Transportation and Supply Chain Services
(India) Pvt. Ltd.
Credit and Collections Department, Boomerang, Unit no 801
Wings A & B1, 8th Floor, Chandivali Farm Road
Andheri East, Mumbai - 400072
India

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Page 1 of 1

EMDET ENGINEERS PVT LTD*/B*
SANJAY PATIL
INDUS. AREA, CHAKAN TAL KHED,
PLOT NO F3/F4, CHAKAN
PUNE 410501
MAHARASHTRA 27
INDIA

Place of Supply:
Maharashtra 27

Customer Number: *****5047
Invoice Number: 261564995
Invoice Date: 07/12/2021
Due Date: 22/12/2021
Amount Due: 5,039.50 INR

GSTIN/UIN: 27AABCE3453F1ZW

Freight/Tax Invoice

Bill to: Other								
Shipment	Ship Date	Service	Pieces	Weight	Reference	Freight	Other Charges	Total
812479180640	02/06/2021	FedEx International Priority	1	0.90 kg		3,513.80	757.00	4,270.80
Dims:		Billed Weight: 0.90 kg		Charges				Amount
Shipper FEDEX/XMNA XIAMEN, CHINA		Consignee EMDET ENGINEERS PVT LTD DHARUHERA, INDIA		Peak Surcharge				73.00
				Transportation Charge				6,256.00
				Discount				-2,815.20
				Fuel Surcharge				757.00
Signed:		S.SELF 14/06/2021 18:31		Tendered Date: 01/06/2021		Subtotal INR		4,270.80

Fuel Surcharge - FedEx has applied a fuel surcharge of 22.00 % to this shipment.

FedEx no longer accepts cash or cheque as mode of payment. Click here for more details on various other digital payment methods available to you : <https://www.fedex.com/en-in/billing.html>

Billing & collections in respect of international inbound bill consignee shipments are done by FedEx Express Transportation & Supply Chain Services (India) Pvt. Ltd., for and on behalf of FedEx Express International B.V. Please visit [fedex.com/in/gst](https://www.fedex.com/in/gst) and share your GST details now.

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E. & O.E

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	Charges	HR SGST 9%	HR CGST 9%	HR IGST 18%	Total
Courier services charges HSN 995812	4,270.80	0.00	0.00	768.70	5,039.50
Non Taxable Charges	0.00	0.00	0.00	0.00	0.00
Total Amount Due				INR	5,039.50

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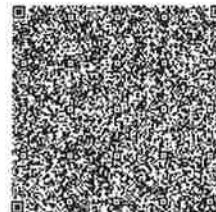
IRN No 03f7b6622abd85f2f1e8f159a7841c4f973358c24d0182623cf70377de9f4d04

Payment QR:



FedEx UPI ID: FedEx.261564995@Bofa

Government QR



Validity unknown

Digitally signed by SURESH KAVAK SAHNER
Date: 2021.12.09 11:44:51
Reason:
Location:
Contact: