



# PURCHASE ORDER

ORIGINAL

**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 Email : office.gurgaon@aiemdet.com

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

Order Date **08-AUG-2022** Order No. **SE/22-23/40**  
 Type \_\_\_\_\_ Service PO \_\_\_\_\_  
 Terms of Purchase **N/A**  
 Insurance **N/A**  
 Terms Of Payment **30 DAYS**  
 Modify Date **08-AUG-2022**

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

**Bill From**  
**CARGO CAMPUS PVT LTD**  
 SECOND FLOOR, L-81, STREET NO 7,,  
 MAHIPALPUR EXTN, NEW DELHI,  
 NEW DELHI- 110037  
 NEW DELHI, INDIA

GSTN No. **07AABCC8278J1Z** Type \_\_\_\_\_ Regular \_\_\_\_\_

**Serviced From**  
**CARGO CAMPUS PVT LTD**  
 SECOND FLOOR, L-81, STREET NO 7,  
 MAHIPALPUR EXTN, NEW DELHI,  
 NEW DELHI- 110037  
 NEW DELHI, INDIA

GSTN No. **07AABCC8278J1Z** Type \_\_\_\_\_ Regular \_\_\_\_\_

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	AGENCY AND ATTENDENCE CHARGES	9967	08-08-2022	1.00Nos	3,500.00	0.00	3,500.00	630.00	4,130.00
2	LOCAL TPT FROM ICD GARHI HARSARU TO DHARUHERA	9967	08-08-2022	1.00Nos	8,000.00	0.00	8,000.00	1,440.00	9,440.00
3	SHIPPING LINE CHARGES	9967	08-08-2022	1.00Nos	16,500.00	0.00	16,500.00	2,970.00	19,470.00
4	OPENING/SEALING/STRAPPING CHARGES	9967	08-08-2022	1.00Nos	500.00	0.00	500.00	90.00	590.00
5	IAAI/HL/GR/DEMM/TERMINAL CHARGES	9967	08-08-2022	1.00Nos	13,500.00	0.00	13,500.00	2,430.00	15,930.00
6	IHC CHRAGE FROM MUNDRA PORT TO ICD GARHI HARSARU	9967	08-08-2022	1.00Nos	47,000.00	0.00	47,000.00	8,460.00	55,460.00
7	CUSTOM EXAMINATION	9967	08-08-2022	1.00Nos	4,500.00	0.00	4,500.00	810.00	5,310.00
8	OCEAN FREIGHT CHARGES _20 FEET @ 3800 USD	9965	08-08-2022	1.00Nos	3,11,182.00	0.00	3,11,182.00	15,559.1	3,26,741.10
9	DOC/NOTING/FILLING/C-STAGE	9967	08-08-2022	1.00Nos	750.00	0.00	750.00	135.00	885.00
10	DO CHARGES / INLAND HA HAULAGE	9967	08-08-2022	1.00Nos	3,500.00	0.00	3,500.00	630.00	4,130.00
Total				10.00			4,08,932.00	33,154.1	4,42,086.1

E & O E Total Amount ₹ 4,42,086.00

Total Taxable Amount : 4,08,932.00 ( RUPEES FOUR LAKH EIGHT THOUSAND NINE HUNDRED THIRTY TWO ONLY )  
 IGST:5.00% : 15,559.10 ( RUPEES FIFTEEN THOUSAND FIVE HUNDRED FIFTY NINE AND TEN PAISA ONLY )  
 IGST:18.00% : 17,595.00 ( RUPEES SEVENTEEN THOUSAND FIVE HUNDRED NINTY FIVE ONLY )  
 Total Invoice value : 4,42,086.00 ( RUPEES FOUR LAKH FORTY TWO THOUSAND EIGHTY SIX ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9965	3,11,182.00	0.00	0.00	0.00	0.00	5.00	15,559.10	15,559.1
2	9967	97,750.00	0.00	0.00	0.00	0.00	18.00	17,595.00	17,595.00

Terms & Conditions : P.T.O.  
 Remarks:- DOB Container -20 Feet From China to Dharuhera India

Created By \_\_\_\_\_  
 Checked By *[Signature]*  
 Approved By *[Signature]*

S. No.	Item Description	Qty	UOM	PR No.	Vendor -1 Cargo Campus - Delhi			Vendor -2 CTL Logistics - Delhi			Vendor -3 GAS Logistic			Suggestions	
					Offered Rates	Neg. Rates	Value	Offered Rates	Neg. Rates	Value	Offered Rates	Neg. Rates	Value		
1	20 Feet From Ningbo to India TKD/ICD Garhi Harsaru	10.00	MT	25	₹388,182.00	₹388,182.00	₹388,182.00	₹391,575.00	₹391,575.00	₹391,575.00	₹381,900.00	₹381,900.00	₹381,900.00	₹381,900.00	Minimum of all
2	Local Freight	1.00	Nos		₹8,000.00	₹8,000.00	₹8,000.00	₹15,000.00	₹15,000.00	₹15,000.00	₹15,000.00	₹15,000.00	₹15,000.00	₹8,000.00	
3	Custom Clearance	1.00	Nos		₹0.00	₹0.00	₹0.00	₹5,500.00	₹5,500.00	₹5,500.00	₹7,500.00	₹7,500.00	₹7,500.00	₹0.00	
4	Green Tax fro Delhi to Dhaaruhera	1.00	Nos		₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹3,900.00	₹3,900.00	₹3,900.00	₹0.00	
5	Off Loading Dadri UP	1.00	Nos		₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹4,000.00	₹4,000.00	₹4,000.00	₹0.00	
6	DO Charges+DOC+Examination+Open+agen ky	1.00	Nos		₹12,750.00	₹12,750.00	₹12,750.00	₹9,250.00	₹9,250.00	₹9,250.00	₹9,250.00	₹9,250.00	₹9,250.00	₹9,250.00	
					<b>₹408,932.00</b>	<b>₹408,932.00</b>	<b>₹408,932.00</b>	<b>₹421,325.00</b>	<b>₹421,325.00</b>	<b>₹421,325.00</b>	<b>₹421,550.00</b>	<b>₹421,550.00</b>	<b>₹421,550.00</b>		
Installation					0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
Freight					0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
Rate of actual Dollar that time					0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
SGST					0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
IGST					5% +18%	5% +18%	5% +18%	5% +18%	5% +18%	5% +18%	5% +18%	5% +18%	5% +18%	5% +18%	
311182					₹33,154.00	₹33,154.00	₹33,154.00	₹33,788.05	₹33,788.05	₹33,788.05	₹33,788.05	₹33,788.05	₹33,788.05	₹33,788.05	
Delivery Period					30-35 Days	30-35 Days	30-35 Days	30-45 Days	30-45 Days	30-45 Days	30-45 Days	30-45 Days	30-45 Days	30-45 Days	
Payment Terms					30 Days	30 Days	30 Days	30 Days	30 Days	30 Days	30 Days	30 Days	30 Days	30 Days	
Total Price (all inclusive)					₹442,086.00	₹442,086.00	₹442,086.00	₹455,113.05	₹455,113.05	₹455,113.05	₹468,557.00	₹468,557.00	₹468,557.00	₹468,557.00	
Less: Tax Credit					₹33,154.00	₹33,154.00	₹33,154.00	₹33,788.05	₹33,788.05	₹33,788.05	₹33,788.05	₹33,788.05	₹33,788.05	₹33,788.05	
Cargo Campus - Delhi Landed Value (Rs.)					<b>₹408,932.00</b>	<b>₹408,932.00</b>	<b>₹408,932.00</b>	<b>₹421,325.00</b>	<b>₹421,325.00</b>	<b>₹421,325.00</b>	<b>₹421,550.00</b>	<b>₹421,550.00</b>	<b>₹421,550.00</b>	<b>₹421,550.00</b>	

Final Assessment for Purchasing

1	Supplier:	Cargo Campus - Delhi
2	Total Purchase Consideration:	₹408,932.00
3	Prepared by:	

*K. K. K.*  
 8/8/2022

14DAYS FREE TIME

Import destination charges: Rail freight : INR 50,000/20' up to 20 MT  
( container + cargo )

THC : INR 13500/20'

Other charges : INR 16500/-

**FROM NINGBO TO GARHI VIA MUNDRA**

CARRIER:CMA LINE

O/F:USD 3800/20GP,

ETD:29TH JUN

14DAYS FREE TIME

**SUBJECT TO BOOKING & SPACE CONFIRMATION**

304000 X 80/- INR  
47000  
13500  
16500.00  
← 3.81

Destination charges : Rail freight INR 47000/20'

THC ; INR 13500/20'

Other charges : INR 16500/20'

GST : At actual

House D/O charges : INR 3500/HBL

**CLEARING CHARGES +CARTAGE+ OTHERS CHARGES IF ANY(AS PER APPROVAL)**

Thanks & Best Regards



Ashutosh Bhardwaj

Dear Sir,

Please see below cost of FCL 1x20' container.  
Quotation is for different 4 location. Rate validity is for etd 29th JUNE via MUNDRA.

CARGO - Containers

RATES OFFER FOR 1x20' ft FROM NINGBO TO INDIA VIA MUNDRA FOR ETD 29 JUNE 2022							
	CHARGES	VOL	EX RATES	ICD -TKD	CFS - PPG	ICD REWARI	ICD GARHI HARSARU
Sea Freight (USD)	3950	1	80	316000	316000	316000	316000
IHC till ICD TKD DELHI	0	1	1	38410	62447	44355	39635
DTHC	11,500	1	1	11500	11500	11500	11500
Shipping Charges	12700	1	1	12700	12700	12700	12700
MANIFEST CHARGES	2500	1	1	2500	2500	2500	2500
FCL D/O Fee	3000	1	1	3000	3000	3000	3000
GST ON OFRT @5%				15800	15800	15800	15800
GST ON REST CHARGES @18%				12260	16586	13330	12480
<b>Total</b>				<b>412170</b>	<b>440533</b>	<b>419185</b>	<b>413615</b>

304000 = 00  
47000 = 00  
13500 = 00  
16500 = 00  

---

3,81,000/-

Do - 3500

- Local Agency
- Cleary

FTL Cargo  
Do. fut

Cargo Containers  
3,81,000 = 00

CTL  
398435 = 00

ALPHA

RE: RFQ\_ for by sea FCL Shipment\_20 Feet

**Subject:** RE: RFQ\_ for by sea FCL Shipment\_20 Feet  
**From:** <saaurav@gaslogistics.in>  
**Date:** 6/23/22, 3:06 PM  
**To:** "Kapil Kumar" <kapil.kumar@syskamiterr.com>

Dear sir

WE can offer INR 397400/20' all in from NINGBO Seaport to Dharuhera Factory customs cleared & delivered.

GST Charges as applicable.

GREEN TAX - 3700/-  
OFFSHORE CHARGES R. 4000/-

<<< Please Note that our official E-mail Id's have been changed to [Saurav@gaslogistics.in](mailto:Saurav@gaslogistics.in) >>>

Thanks & Regards

Saurav Vishnoi

ETA - as discussed

G.A.S. Logistics LLP

229, IInd Floor, Ansal Chambers-II

Bhikaji Kama Place, New Delhi-110066

TEL : +91 11 4170 4844 / 4845

Cell : +91 987 115 5126

E-mail : Saurav@Gaslogistics.in



Disclaimer: "This e-mail, including any attached file, may contain confidential and privileged information for the sole use of the intended recipient. Any review, use, distribution, or disclosure by others is strictly prohibited. If you are not the intended recipient please delete the same from your system and notify the sender."