



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 21-APR-2022 Order No. SE/22-23/4 Service PO Terms of Purchase N/A Insurance INCLUSIVE Terms Of Payment 30 DAYS
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-

Bill From G A S LOGISTICS LLP 229, 2ND FLOOR., ANSAL CHEMBER -II, BHIKAJI KAMA PLACE., NEW DELHI, NEW DELHI- 110066 NEW DELHI, INDIA	Served From G A S LOGISTICS LLP 229, 2ND FLOOR, ANSAL CHEMBER -II, BHIKAJI KAMA PLACE, NEW DELHI NEW DELHI- 110066 NEW DELHI, INDIA
GSTN No 07AAOFG6623R1ZM Type Regular	GSTN No 07AAOFG6623R1ZM Type Regular


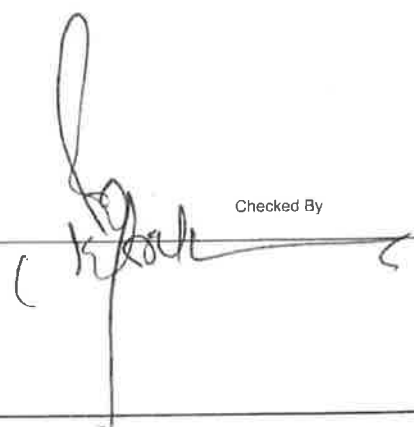

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	CFS CHARGES	9967	21-04-2022	1.00Nos	1,070.00	0.00	1,070.00	192.6	1,262.60
2	CMC	9967	21-04-2022	1.00Nos	300.00	0.00	300.00	54.00	354.00
3	CLEARING & FORWARDING	9967	21-04-2022	1.00Nos	5,500.00	0.00	5,500.00	990.00	6,490.00
4	TRACKING	9967	21-04-2022	1.00Nos	6,000.00	0.00	6,000.00	1,080.00	7,080.00
5	ADMIN FEE	9967	21-04-2022	1.00Nos	7,500.00	0.00	7,500.00	1,350.00	8,850.00
6	CUSTOM CLEARING CHARGES	9967	21-04-2022	1.00Nos	7,500.00	0.00	7,500.00	1,350.00	8,850.00
7	IHC	9967	21-04-2022	1.00Nos	86,500.00	0.00	86,500.00	15,570.00	1,02,070.00
8	TRANSPORTATION CHARGES	9967	21-04-2022	1.00Nos	12,500.00	0.00	12,500.00	2,250.00	14,750.00
9	OCEAN FREIGHT IMPORT	9965	21-04-2022	1.00Nos	2,87,800.00	0.00	2,87,800.00	14,390.00	3,02,190.00
10	GREEN TAX NT	9967	21-04-2022	1.00Nos	3,900.00	0.00	3,900.00	702.00	4,602.00
11	CONCOR CHARGES NT	9967	21-04-2022	1.00Nos	11,210.00	0.00	11,210.00	2,017.8	13,227.80
12	OFFLOADING CHARGES (DADRI)	9967	21-04-2022	1.00Nos	4,000.00	0.00	4,000.00	720.00	4,720.00
				Total	12.00		4,33,780.00	40,666.4	4,74,446.4
								Total Amount ₹	4,74,446.00

E & O E

Total Taxable Amount : 4,33,780.00 (RUPEES FOUR LAKH THIRTY THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY)
 IGST:5.00% : 14,390.00 (RUPEES FOURTEEN THOUSAND THREE HUNDRED NINETY ONLY)
 IGST:18.00% : 26,276.40 (RUPEES TWENTY SIX THOUSAND TWO HUNDRED SEVENTY SIX AND FORTY PAISA ONLY)
 Total Invoice value : 4,74,446.00 (RUPEES FOUR LAKH SEVENTY FOUR THOUSAND FOUR HUNDRED FORTY SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9965	2,87,800.00	0.00	0.00	0.00	0.00	5.00	14,390.00	14,390.00
2	9967	1,45,980.00	0.00	0.00	0.00	0.00	18.00	26,276.40	26,276.4

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 



GAS LOGISTICS LLP

229 , 2nd Floor, Ansal Chamber-II,
Bhikaji Cama Place, New Delhi-110066
07-DELHI
Phone # 011- 41704844 & 45, 49876173 & 74
Email: accounts@gaslogistics.in

PAN # AA0FG6623R
DELG17213A
GSTIN.: 07AA0FG6623R1ZM
LLPIN # AAE-5135

TAX-INVOICE

(Original Copy for Recipient)

Party A/c Details : DL E00033

EMDET ENGINEERS PVT. LTD.. 30-1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 POS: Code & State: 06-HARYANA GSTIN.: 06AABCE3453F120 PAN: AABCE3453F	Bill No. 2021-22/07409 Dated : 29-Mar-2022 Bill Type: IS Due Dt : 28-Apr-2022 Job No. 3645
Reverse Charges: N	

HBL No. HTHC2202100 Weight 6563.43	Shp.Line NINGBO SEAMARCO Ass.Val 0	Pkgs 401
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Particulars	HSN/SAC	N.Tax/Exempt Reimbursable	Taxable Amt.	CGST		SGST/UTGST		IGST	
				Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1* Ocean Freight Import	996521		287800.00					5.00	14390.00
Transportation Charges	996713		12500.00					18.00	2250.00
IHC	996713		86300.00					18.00	15570.00
CUSTOM CLEARING CHRGS.	996713		7600.00					18.00	1350.00
ADMIN FEE	996713		7500.00					18.00	1350.00
Total:			401800.00						34910.00

Bank Details : HDFC BANK LTD.
ADDRESS : UG - 20,21,22,23,24 & 25, BHIKAJI CAMA
PLACE, BHIKAJI CAMA PLACE NEW DELHI-110066,
INDIA
ACCOUNT NO: 50200013206801, IFSC CODE:-
HDFC0000678,
SWIFT CODE : - HDFCINBBDEL

Sub Total (401,800.00)	401800.00
C.GST	0.00
S.GST	0.00
I.GST @18%=20520.00+1* @5%=14390.00	34910.00
UT.GST	0.00
GST Total :	34910.00

Rupees Four Lakh Thirty Six Thousand Seven Hundred and Ten Only

Total Amount : 436710.00

Remarks:

For **GAS LOGISTICS LLP**



Auth.Signatory

Notes :

Payments to be made by crossed Cheque/Demand Draft only in favour of GAS LOGISTICS LLP.
Clients are requested to insist for a stamped receipt for all payments made
Interest @ 24% per annum is chargeable on bill if not paid on presentation
All disputes are subject to Delhi Jurisdiction

Computerised By FREIGHT LOOK Ph.011-46725343

HANGZHOU LUNAN DESIN LIGHTING ELECTRICAL CO.,LTD												
ERP:220625 SSK2201												
	QTY	QTY/CTN	T.CTN	L	W	H	m3/box	G.W(kg)	N.W(kg)	T.G.W.	T.N.W.	
1 RESISTER												
1) RE-SMD-1.5MQ-1206 ±5%	20000	300000		38	38	15	0.0217	3.5	3	3.50	3.00	0.022
2) RE-SMD-1.2MQ-1206 ±5%	110000	300000	1.0	38	38	15	0.0217	3.5	3	0.00	0.00	0.000
3) RE-SMD-23.2Q-0805 ±1%	20000	300000		38	38	15	0.0217	3.5	3	0.00	0.00	0.000
4) RE-SMD-16.5Q-0805 ±1%	110000	300000		38	38	15	0.0217	3.5	3	0.00	0.00	0.000
6 CONNECTOR												
1) F5034A SMT FEMALE	130000	35000	4.0	35	34	31	0.0369	9.52	9.12	38.08	36.48	0.148
1 IC												
1) BP5356H ESOP-8	130000	65000	2.0	52	39	38	0.0771	14.4	14	28.80	28.00	0.154
3 FUSE												
1) FU-1WS-100R L=80 Tin 5/20mm HOT SLEEVE3.0*55mm SURGE 4000V	260000	24000	11.0	44	30	30	0.0396	13.22	13	145.42	143.00	0.436
4 MOV												
1) SPMYT-7D561K	130000	10000	13.0	39	39	16	0.0243	8.4	7.8	109.20	101.40	0.316
5 BRIDGE												
1) BD-SMD-MB10F-46MIL	130000	100000	2.0	44	36	37	0.0586	18.2	17	36.40	34.00	0.117
10 LED CHIPS												
1) HL-AS-2835DV35W-2C-S1-08L-PCT-HR3-T6/NF17-19V/60mA/TC6000-8500K/155-165LM AVG>160LM	1930000	320000	6.0	35.5	35.5	26	0.0328	11.85	11	71.47	66.34	0.198
7 MCPCB												
1) DESIN-DOB-7-V1.0(143-00924) φ46.4*H1.0mm TC>1.0 LAYER 5*3	20000	3000	7.0	34	29	11	0.0108	14.75	14	103.25	98.00	0.076
1) DESIN-DOB-9-V1.0(143-00923) φ46.4*H1.0mm TC>1.0 LAYER 5*3	110000	3000	37.0	34	29	11	0.0108	14.75	14	545.75	518.00	0.401
8 LED BULB HOUSING												
1) LED BULB HOUSING A60-49 GLUE LESS	130000	1540	85.0	57	37	30	0.0633	18.2	17.5	1547.00	1487.50	5.378
9 LED BULB DIFFUSER												
1) LED BULB DIFFUSER A60-49 GLUE LESS	130000	780	167.0	57	42	47	0.1125	6.45	4.58	1077.15	764.86	18.791
TOTAL	3360000		335.031							3706.0203	3280.5838	26.0358

0.130

RE: RFQ_ for by sea FCL Shipment_20 Feet

CIN : U27109PB1970PTC002926

www.alemDET.com

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