



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

Order Date **28-APR-2022** Order No. **SE/22-23/7**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **INCLUSIVE**
 Terms Of Payment **100% ADVANCE**

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

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

Bill From
SF LOGISTICS PVT. LTD,
 MITTAL COMMERCIA CHS LTD.,
 B-WING 508,CTS NUMBER 1629,VILLAGE MAROL.,
 ANDHERI EAST,MUMBAI,MAHARASTRA,
 MUMBAI- 400070
 MAHARASTRA, INDIA

Serviced From
SF LOGISTICS PVT. LTD,
 MITTAL COMMERCIA CHS LTD,
 B-WING 508,CTS NUMBER 1629,VILLAGE MAROL.,
 ANDHERI EAST,MUMBAI,MAHARASTRA
 MUMBAI- 400070
 MAHARASTRA, INDIA

GSTN No **27ABCCS0902R1Z** Type **Regular**

GSTN No **27ABCCS0902R1Z** Type **Regular**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	DUTY ADVANCEMENT CHARGES	9967	28-04-2022	1.00Nos	300.00	0.00	300.00	54.00	354.00
2	DEMURRAGE CHARGES	0000	28-04-2022	1.00Nos	35.00	0.00	35.00	0.00	35.00
3	TOTAL CUSTOM DUTY	0000	28-04-2022	1.00Nos	14,659.00	0.00	14,659.00	0.00	14,659.00
				Total	3.00		14,994.00	54.00	15,048.00

E & O E Total Amount ₹ 15,048.00

Total Taxable Amount : 14,994.00 (RUPEES FOURTEEN THOUSAND NINE HUNDRED NINETY FOUR ONLY)
 IGST:18.00% : 54.00 (RUPEES FIFTY FOUR ONLY)
 Total Invoice value : 15,048.00 (RUPEES FIFTEEN THOUSAND FORTY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	14,694.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	9967	300.00	0.00	0.00	0.00	0.00	18.00	54.00	54.00

Terms & Conditions : P.T.O.

Xigoman wamutain Digital mlc Co. LTD.
Spare parts

Spain
 Created By

[Signature]
 Checked By

[Signature]
 Approved By



SF LOGISTICS PVT. LTD
MITTAL COMMERCIA CHS LTD,
B-WING 508, CTS NUMBER 1629, VILLAGE MAROL,
ANDHERI EAST 400059, MUMBAI,
MAHARAstra, INDIA

REG: ADDRESS : C/401, MAHANANDA NAGAR CHS LTD,
C AND D WING KURLA NEW MILL ROAD
MUMBAI 400070, MAHARAstra INDIA

GST NO: 27ABCCS0902R1Z2
SAC CODE : 996812
WEBSITE: www.sf-express.com
Tel. 08069078501
E-mail DineshKumar@sf-express.com

INVOICE

COMPANY:	Emdet engineers pvt ltd	INVOICE NO.:	2022042700430
ADDRESS:	plot no. 30, 1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA DHARUHERA - 123106 HARYANA, INDIA,B,Dharuhera,Haryana,IN,123106	HAWB NO.:	247739504792
ATTN:	Kapil Kumar	CONTACT TEL:	9871672568
		DATE:	27-04-2022
		GSTIN :	06AABCE3453F1Z0

Shipment Details

Origin: 592CF	Import Gate: DEL	Packages: 1.0	Gross Weight: 1.0
Assessed Value: 52858.0	State: Haryana		
Shipper: 厦门天文数码机械有限公司	Contents: 真空吸盘		Customs Date: 26-04-2022

PARTICULARS	Detail Amt(INR)	Net Amount(INR)
Total Custom Duty:		14659.0
Total Amendment + Penalty Charges:		0.0
Demurrage Charges:		35.0
Duty Advancement Charges:		300.0
RBOE Charge:		0.0
IGST @ 18% (On Taxable Charge)		54.0
SGST @ 9% (On Taxable Charge)		0.0
CSGT @ 9 % (On Taxable Charge)		0.0
GRAND TOTAL		15048.0

BANK ACCOUNT DETAILS:

A/c Holder : SF LOGISTICS PVT LTD
Bank Name HSBC BANK
A/c No: 006303150001
(RTGS / NEFT) IFSC No. : HSBC0400002
MICR Code : 400039002
PAN No: ABCCS0902R

Payment Terms :Cash on delivery unless stated otherwise on the invoice
KINDLY RETAIN DOCUMENTS ATTACHED TO SHIPMENT FOR YOUR REFERENCE

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

Express Cargo Clearance System	
Form Courier Bill Of Entry -XIII (CBE-XIII) [See Regulation 5] Courier Bill Of Entry For Dutable Goods ORIGINAL COPY	
Current Status of the CBE : OOC ISSUED ON 26-04-2022 18:11	
Courier Registration Number : AAJCP5544LACDEL	CBE-XIII Number : 04_12288
Name of the Authorized Courier : PSH AIR PRIVATE LIM	Address of Authorized Courier : L SA 1 SF PT JAGANNATH COMPLEX MAHIPALPURM ANEW DELHIDELHI10037
IGM DETAILS	
Airlines : Cathay Pacific Airways	Flight No. : CX 0041
Country of Origin : DEL	First Port Of Arrival : N/A
Country of Destination : HKG	Date Of Arrival : 20/04/2022
Country of Exportation : Hong Kong	Time Of Arrival : 23:00
HAWB Number : 247739504792	Unique Consignment Number : N/A
Name of Consignor : ShaMenWenTianShuMaJXieYouXianGongSi	Address of Consignor : Min-An DaDao1015HaoWenTianKeJi XiangAn DistrictXiamen City Fujian ProvinceChinaXiamen/AChina, Peoples Republic
Name of Consignee : EMDET ENGINEERS PVT LTD	Address of Consignee : plot no. 30, 1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA DHARUHERA - 123106 HDARUHERA/India123106
Import Export Code : 1255001471	IEC Branch Code : N/A
Special Request : N/A	No of Packages : 1
Gross Weight : 0.6	Net Weight : 0.3
Assessable Value : 52857.87	Duty(Rs.): 14659
Invoice Value : 43639.126	Case of CRN : NO
KYC Document : GSTIN (Normal)	KYC ID : 06AABCE3453F120
State Code : 6	Interest Amount : 0
Government / Non-Government : Non-Government	AD Code : 63615236200019
DETAILS OF CRN (if present)	
Serial No	CRN Number
DETAILS OF ITEM	
ITEM :	
License Type : CTSH	License Number : 84759000
Country of Origin : China, Peoples Republic	CETSH : 84759000
Description of Goods : Vacuum suction cup	
Name of Manufacturer : N/A	Address of Manufacturer :
Number of Packages : 1	Marks on Packages
Unit of Measure : PCS	Quantity : 79
Invoice Number : NIL	Invoice Value : 565.64
Unit Price : 7.16	Currency of Unit Price : USD
Currency of Invoice : USD	Rate of Exchange : 77.15
Invoice Term : FOB	Landing Charges :
Insurance : 490.94	Freight : 8727.8

Discount Amount : 152857.87	Currency of Discount : Duty(Rs.): 14659				
Assessable Value : 52857.87	Duty(Rs.): 14659				
NOTIFICATION USED FOR THE ITEM					
Sr.No.	Notification Number	Serial Number of Notification			
1	011/2021	17			
2	001/2017	III364			
3	001/2017	56			
CHARGES USED FOR THE ITEM					
Sr.No.	Charge Type	Charge Amount(in rs.)			
DUTY DETAILS					
Sr.No.	Duty Head	Ad Valorem	Specific Rate	Duty Forgone	Duty Amount
1	BCD	7.5	0	0	3964
2	AIDC	0	0	0	0
3	SW Strchg	10	0	0	396
4	IGST	18	0	0	10299
5	CMPNSTRY	0	0	0	0
PAYMENT DETAILS					
Sr.No.	TR-R Challan Number	Total Amount	Challan Date		
1	123111260420243965	14659	26/04/2022		
DECLARATION					
(i) I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.					
(ii) I / We hereby declare that I / we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if at any time hereafter I / we receive any documents from the importer showing a different state of facts I / we will immediately make the same known to the Commissioner of Customs.					
(iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.					
(iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.					
Port : New Courier Terminal 1IGI Airport NewDelhi-110037					
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