



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA - 123106 Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 07-SEP-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112	Order No. RM/22-23/101 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 236
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Terms Of Payment 60 DAYS Please supply the following material as per the terms and conditions:- Modify Date 07-SEP-2022 11:31:14	

Bill From SHIVA PACKAGING PLOT NO-71/5-6-7, HUDA INDUSTRIAL AREA, DHARUHERA, DISTT- REWARI, DHARUHERA- 123106 HARYANA, INDIA	Ship From SHIVA PACKAGING PLOT NO-71/5-6-7, HUDA INDUSTRIAL AREA DHARUHERA DISTT- REWARI DHARUHERA- 123106 HARYANA, INDIA
GSTN No 06AEMFS3623K1ZQ Type Regular	GSTN No 06AEMFS3623K1ZQ Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	9W ORLO 50N MASTER CARTON 10-09-22	EP12065	4819	800.000 Nos /0.000	30.000	0.00	24,000.00	4,320.00	28,320.00
2	9W GOURAV 50N MASTER CARTON 10-09-22	EP12098	4819	500.000 Nos	30.000	0.00	15,000.00	2,700.00	17,700.00
			Total	1,300.00			39,000.00	7,020.00	46,020.00
								Total Amount ₹	46,020.00

E & O E

Total Taxable Amount : 39,000.00 (RUPEES THIRTY NINE THOUSAND ONLY)

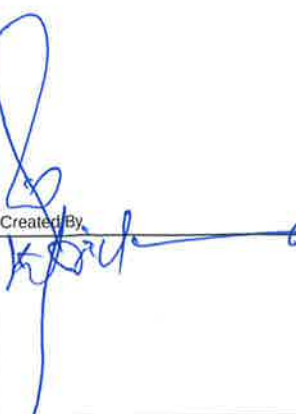
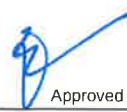
SGST:9.00% : 3,510.00 (RUPEES THREE THOUSAND FIVE HUNDRED TEN ONLY)

CGST:9.00% : 3,510.00 (RUPEES THREE THOUSAND FIVE HUNDRED TEN ONLY)

Total Invoice value : 46,020.00 (RUPEES FORTY SIX THOUSAND TWENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	39,000.00	9.00	3,510.00	9.00	3,510.00	0.00	0.00	7,020.00

Terms & Conditions : P.T.O.
 Both Boxes as per approved art work and colour .
 1. Specification :-150VK-18BF and 100SK-16BF ,5 Ply
 2. One time development cost Rs 7000/- Extra. for Nylon and Offset priting plates

Created By 	Checked By 	Approved By 
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