

PURCHASE ORDER

ORIGINAL

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

Order Date 16-NOV-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/22-23/174
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 289

CIN No. 06AABCE3453F1Z0
PAN No. AABCE3453F

Terms Of Payment 60 DAYS
Please supply the following material as per the terms and conditions:-
Modify Date 21-NOV-2022 15:17:49

Bill From
MJ ENTERPRISES
 GALO NO-7, ADARSH NAGAR, MELERNA ROAD,,
 BALLABGARH-121004(FBD),
 FARIDABAD- 121004
 HARYANA, INDIA

Ship From
 MJ ENTERPRISES
 GALO NO-7, ADARSH NAGAR, MELERNA ROAD,
 BALLABGARH-121004(FBD)
 FARIDABAD- 121004
 HARYANA, INDIA

GSTN No 06CAMPB9969H1Z6 **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	7W-DOB LUK B2265 MONO PACK-60.5*60.5*110-300GB-SILV-W/BULB HOLDER-300GB 19-11-22	EP12132	4819	50500.000 Nos	2.230	0.00	1,12,615.00	20,270.7	1,32,885.70
2	7W-DOB LUK 100N MASTER CARTON-620*315*235-180VK+4X150SK-1C 23-11-22	EP12133	4819	510.000 Nos	59.000	0.00	30,090.00	5,416.2	35,506.20
3	9W-DOB LUK B2265 MONO PACK-60.5*60.5*110-300GB-SILV-W/BULB HOLDER-300GB 19-11-22	EP12134	4819	50500.000 Nos	2.230	0.00	1,12,615.00	20,270.7	1,32,885.70
4	9W-DOB LUK 100N MASTER CARTON-620*315*235-180VK+4X150SK-1C 23-11-22	EP12135	4819	510.000 Nos	59.000	0.00	30,090.00	5,416.2	35,506.20
Total				1,02,020.00			2,85,410.00	51,373.8	3,36,783.8

E & O E **Total Amount ₹** 3,36,784.00

Total Taxable Amount : 2,85,410.00 (RUPEES TWO LAKH EIGHTY FIVE THOUSAND FOUR HUNDRED TEN ONLY)

SGST:9.00% : 25,686.90 (RUPEES TWENTY FIVE THOUSAND SIX HUNDRED EIGHTY SIX AND NINTY PAISA ONLY)

CGST:9.00% : 25,686.90 (RUPEES TWENTY FIVE THOUSAND SIX HUNDRED EIGHTY SIX AND NINTY PAISA ONLY)

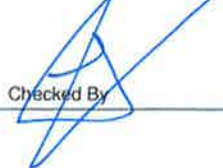
Total Invoice value : 3,36,784.00 (RUPEES THREE LAKH THIRTY SIX THOUSAND SEVEN HUNDRED EIGHTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	2,85,410.00	9.00	25,686.90	9.00	25,686.90	0.00	0.00	51,373.8

Terms & Conditions : P.T.O.

Remarks:-
 1 Mono and Master Carton :-As per approved design and specification
 2 All packaging supply to be needed within Next 2 Days from the date of approval of design.

Created By 

Checked By 

Approved By
 21112022151800
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