

PURCHASE ORDER

ORIGINAL

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

Order Date **27-NOV-2020** Order No. **SE/20-21/23**
 Type **Service PO**
 Terms of Purchase **EXTRA AS ACTUAL**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

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

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

Bill From
NUTAN FREIGHT CARRIER
 VILL. NIKHARI ..
 N H 8, NIKHARI,,
 REWARI, HARYANA ..
 DHARUHERA-REWARI- 123106
 HARYANA, INDIA

Serviced From
NUTAN FREIGHT CARRIER
 VILL. NIKHARI ,
 N H 8, NIKHARI,
 REWARI, HARYANA ,
 DHARUHERA-REWARI- 123106
 HARYANA, INDIA

GSTN No **06BKJPK3925N1Z** Type **Regular**

GSTN No **06BKJPK3925N1Z** Type **Regular**

S.NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FREIGHT CHARGES FROM DHARUHETRA TO DELHI	0000	27-11-2020	1.00No.	5,000.00	0.00	5,000.00	0.00	5,000.00
				Total	1.00		5,000.00	0.00	5,000.00

E & O E

Total Amount ₹ **5,000.00**

Total Taxable Amount : **5,000.00 (RUPEES FIVE THOUSAND ONLY)**

Total Invoice value : **5,000.00 (RUPEES FIVE THOUSAND ONLY)**

S.NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

Emdet to G.O Industries delhi

QTY: 200 nos

Shycom

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*

GINEER

Mob.: 9355555753, 9354651404, 8053555753
E-mail: ashokkumarheam@gmail.com

Subject to REWARI Jurisdiction

Nutan Freight Carrier

FLEET OWNERS TRANSPORT CONTRACTOR & COMMISSION AGENT

H.O.: N.H. No.8, Nikhri Chowk, Hearnri Complex, DHARUHERA, REWARI.

VAPI : 29/18, Vijay Laxmi Complex, Above Sarvottam Hotel, VAPI - 396 195. | Mob.: 9426156080, 9377799961
Invoice or Sale Tax Permit No.

LORRY COPY

Consignment Note
3304

No. 16/102020
Date 16/10/2020
From Durgapuri
To Delhi

Truck No. DL1LAD5765
SHARDA LTD. DELHI
SHARDA LTD. DELHI

At Owner's Risk
INSURANCE
The Customer has stated that he has no insured the consignment or he has insured
Company OIR
Policy No. _____ Dt. _____

PAN No. BKJPK 3925N
DELIVERY OFFICE
D/D

GSTIN.: 06BKJPK 3925N1ZR
M/s. Consignor Name & Add. SHARDA LTD. DELHI
M/s. Consignee's Name & Add. SHARDA LTD. DELHI

Packages	Packing	DESCRIPTION SAID TO CONTAIN	Weight	Rate per kg	FREIGHT	
					PAID	TO PAY
50	Box	SUSKALLED WOODS FIX				
50		CHARGED				
		P. Mark				
		GSTIN Consignor				
		GSTIN Consignee				
		Value				
		Freight				
		Hamali				
		A O C				
		Carrier				
		Risk Ch				
		GST Ch				
		St. Ch				
		TOTAL				

Carriers are not responsible for leakage or breakage.

For Nutan Freight Carrier

DELIVERY CHALLAN

DC/PC/CK NO.: 09/DC/20-21/02 DATE: 16-10-2020

BUYER
 ENGINEERS PRIVATE LIMITED
 SIDC INDUSTRIAL AREA, DHARUHERA
 RI - 123106
 GST NO. - 06AABCE3453F170
 STATE CODE -06
 Nature of Processing:- Hypo Printing
 MATERIAL HSN CODE - 8546

CONSIGNEE:
 G.D. INDUSTRIES
 1/6731, gali no. 4,
 East rohtas nagar, shahdara, Delhi, 110052
 PIN CODE-110052
 GST NO.-07BBZPP9543G1Z5
 STATE CODE -07
 Contact Person Name

S.NO	PRODUCT DESCRIPTION	YOUR ORDER NO.		DATE	AMOUNT
		QUANTITY	RATE	UOM	
	L.SHYCOCAH CASING SHCC-PRT-02	200.000	385.00	NOS	77000.00
MATERIAL SENDING FOR HYPO PRINTING PURPOSE					

TPT- NUTAN FREIGHT CARRIER GR NO.
 VEHICLE NO. DL14AD5163
 VALUE IN WORDS: RUPEES SEVENTY THOUSAND EIGHT HUNDRED SIXTY

SUB TOTAL	77,000.00
IGST @18%	13,860.00
TOTAL VALUE IN INR.	90,860.00

Received above Mentioned material in good Condition

G.D. INDUSTRIES
 1/6731, East Rohtash Nagar,
 Shahdara, Delhi-110052

M...
 17/10/20

EMDET ENGINEERS PRIVATE LIMITED
 For Emdet Engineers Pvt. Ltd.

[Signature]
 Authorised Signatory

(RECEIVERS SIGNATURE) (AGENT'S SIGNATURES WITH STAMP)