

PURCHASE ORDER

ORIGINAL

AIEMDET 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 **31-AUG-2021** Order No. **SE/21-22/26**
 Type **Service PO**
 Terms of Purchase **F.O.R DESTINATION**
 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.	SER VICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FREIGHT CHARGES DHARUHERA TO NOIDA	0000	28-08-2021	1.00Nos	5,500.00	0.00	5,500.00	0.00	5,500.00
Total				1.00			5,500.00	0.00	5,500.00

E & OE Total Amount ₹ **5,500.00**

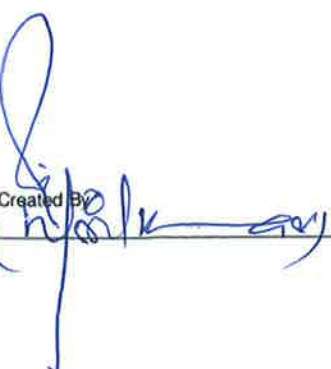
Total Taxable Amount : 5,500.00 (RUPEES FIVE THOUSAND FIVE HUNDRED ONLY)

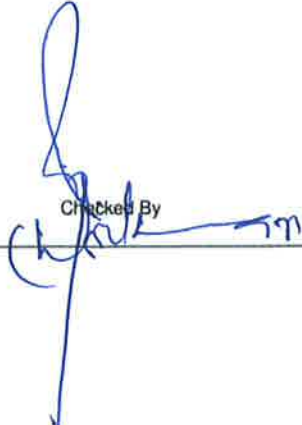
Total Invoice value : 5,500.00 (RUPEES FIVE THOUSAND FIVE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

for LED.

Created By 

Checked By 

Approved By 

Nutan Freight Carrier

Registered Office : N.H. 8 NIKHRI CHOWK HEARNI COMPLEX
 DHARUHERA REWARI, PIN. 123106 MOB. 935555753

GST No. UGAARCE3042E120
 BILL NO. DHR-0021990

DATE 27/08/2021

QIR No.	Date	From	Piece of Supply	Invoice No.	Reporting	Dly Date	Issng No.	Type of Veh.	PKGS	Weight	Rate	Type of Charges	Amount
5100172082021		Chandigarh	✓		180082021	18082021	1807C8711	WFT	370	5.50	500000	✓	1800000
<p>OK checked 28/08/21 [Signature]</p>													
<p>Numbers in words Five Thousand Five Hundred only</p>													
<p>Remark: 1) If Bill is not paid within 15 days, interest will be charged @24% p.a. 2) All disputes are subject to the jurisdiction of REWARI Court only.</p>													
<p>IFSC Code: ICIC0001629 Bank: ICICI BANK LIMITED A/c No: 162905001347 M/s. Nutan Freight Carrier</p>													
<p>For Nutan Freight Carrier [Signature]</p>													
<p>BILLING INCHARGE S/O PWA No. BKJPK3525H C/O No. 05BKJPK3975N127K</p>													