



# PURCHASE ORDER

ORIGINAL

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

Order Date **04-MAR-2021**  
 Order No. **SE/20-21/47**  
 Service PO  
 Terms of Purchase **F.O.R DESTINATION**  
 Insurance **INCLUSIVE**  
 Terms Of Payment **30 DAYS**

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

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 DHARUHERA TO DELHI	0000	04-03-2021	1.00No.	4,500.00	0.00	4,500.00	0.00	4,500.00
							Total	1.00	4,500.00
								Total Amount ₹	4,500.00

E & O E  
 Total Taxable Amount : 4,500.00 ( RUPEES FOUR THOUSAND FIVE HUNDRED ONLY )  
 Total Invoice value : 4,500.00 ( RUPEES FOUR THOUSAND FIVE HUNDRED ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

**M/s. EMDET ENGINEERS PVT. LTD.**

**Indian Freight Carrier**

Registered Office : N.H. 8 NIKHIL CHOWK HEARNI COMPLEX  
 DHARUHERA REWARI. PIN-123106 MOB. 9355555753  
 28101 Nurnan HearnI Bualal 93011

DATE 28/02/2021

BILL NO. DHR-020/265

Sl. No.	Date	From	To	Pls. of Supply	Invoice No.	Reporting	Qty. Date	Lorry No.	Type of Veh.	Plgs.	Weight	Rate	Type of Charge	Am.
2100	18/02/2021	Dharuhera	Dharuhera	05	05	19/02/2021	18/02/2021	HR55-UR7180	TRUCK-UP	32	1.00	4500.00	Freight	4500.00
Supplies in words: Four Thousand Five Hundred only													Total	4500.00
Grand Total													4500.00	

*ok checked 17/02/21*

**For Nutan Freight Carrier**

BILLING INVOICE

Car PAN No. BKUPK0129K  
 GST No. 06BNPH0129K01

IFSC Code : ICIC0001620 Bank : ICICI BANK LIMITED  
 A/c No. : 162905001347

M/s. Nutan Freight Carrier  
 Regd. Office : H. H. BIKHRI CHOWK HEARNI COMPLEX DHARUHERA REWARI, HARYANA PIN-123100

Foy Nutan Freight Carrier