

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 **10-FEB-2022**
Type **Service PO**
Terms of Purchase **N/A**
Insurance **N/A**
Terms Of Payment **7 DAYS**

Order No. SE/21-22/59

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

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

Bill From
(REGD.)
J AIMAA VAISHNO TRANSPORTER WELFARE ASSOCIATION (REGD.)
NEAR ECO-1 EXT,-1 FERREPERRO,
PLOT NO-12 GRAETER NOIDA,
NOIDA- G.B. NAGAR(U.P.),
GREATER- NOIDA- 201310
UTTAR PRADESH, INDIA

Serviced From
(REGD.)
J AIMAA VAISHNO TRANSPORTER WELFARE ASSOCIATION
NEAR ECO-1 EXT,-1 FERREPERRO
PLOT NO-12 GRAETER NOIDA
NOIDA- G.B. NAGAR(U.P.)
GREATER- NOIDA- 201310
UTTAR PRADESH, INDIA

GSTN No **09** Type **Unregistered** GSTN No **09** Type **Unregistered**

SNO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	TEMPO CHARGES 14 FEET	0000	10-02-2022	1.00Nos	6,500.00	0.00	6,500.00	0.00	6,500.00
				Total	1.00		6,500.00	0.00	6,500.00

E & O E

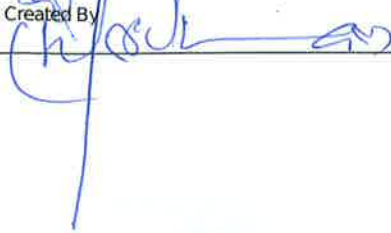
Total Amount ₹ **6,500.00**

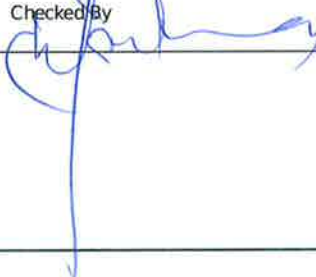
Total Taxable Amount : 6,500.00 (RUPEES SIX THOUSAND FIVE HUNDRED ONLY)

Total Invoice value : 6,500.00 (RUPEES SIX THOUSAND FIVE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.
A_55 Housing from chenfung Tech Pvt. Ltd.
Bill No-816/2021-22 Dated 09/2/2022

Created By 

Checked By 

Approved By 

1aa Vaishno Transporters Welfare Association (Regd.)

Near Eco.-1, Ext.-1, Ferreperro Plot No.-12, Greater Noida (G.B. Nagar)

Daily Service : DELHI, U.P., HARYANA, RAJASTHAN, PUNJAB FOR ALL OVER INDIA

M.

500K1ZS

Dated 9/02/2022

G.R. No.

Address ^{GET 9331} Chyely Tech Pvt Ltd

Address Emdet Engineers Pvt Ltd

Greater Noida Time

Dhanurka, Greater Noida Invoice Value 566400 Challan No. 81

Goods Kg Empty Bins Nos Empty Trolley Nos

	Bilty Amount
	20 = 00
Houseing - 46	
Leak Sprinkler - 25	
if any dome - 42	
ies	
loading Charges	
ce Charges	
is	

Material

Freight pay by (customer)

Rs 6500

M/s. S

Received

Cash	Che

Officer Passed

Signature

is Payable by Consignor Signature of Booking Clerk and Stamp
o. Agreed with all Booking Terms and Condition overleaf.
ature



Cheque Copy

TAX INVOICE
CHENFENG TECH PVT LTD.
HUFY 10/11, SECTOR: ELECTRONIC CITY, GURGAON, HARYANA
GSTIN / UEN: 06AAACE3453F020
CIN / 332003P00187121100 | PAN: AAACE3453R

Invoice No. Date Place of Supply Invoice Charge GSTIN No. Transport	8102001122 08-02-2022 (90.16 %) N N N	Vehicle No. Engine E-Way Bill No. Credit Terms	UP16E1003C 1661004 47123004948 100% POC BEFORE DISPATCH
Billed to Echod Engineers Private Limited 30-LIA, HSECC, INDUSTRIAL AREA, CHARKHWA REWARI, HARYANA-123106		Shipped to Echod Engineers Private Limited 30-LIA, HSECC, INDUSTRIAL AREA, CHARKHWA REWARI, HARYANA-123106	
Party PAN State Party Pincode GSTIN / UEN Order No.	AAACE3453F Haryana (06) 123106 06AAACE3453F LTD 130	Party PAN State Party Pincode GSTIN / UEN	AAACE3453F Haryana (06) 123106 06AAACE3453F LTD

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Over Head Masonry AIS	94040	20,000.00 Pcs.	5.25	1,05,000.00
2.	Headreamer AIS (with Screen)	94040	30,000.00 Pcs.	1.43	42,900.00
3.	AIS Headed Bulk Quene (Dry) (GCP)	94040	30,000.00 Pcs.	2.72	81,600.00
				Net Total	1,50,000.00
				IGST @ 12%	18,000.00
				Grand Total	1,68,000.00

Rupees Five Lakh Sixty Six Thousand Four Hundred Only

Bank Details : HFC BANK LIMITED, BRANCH: C-1, ALVA PLAZA, GR NOIDA
C/A NO - 5020030440078, BSC - HFC0000278

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not.
3. Subject to "State Government" jurisdiction only.

FOR CHENFENG TECH PVT LTD.
Authorized Signatory