



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

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

Order Date **18-FEB-2022** Order No. **SE/21-22/61**
 Type **Service PO**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

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

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

Serviced From

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

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

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FREIGHT CHARGES DHARUHERA TO FARUK NAGAR (19 FEET)	0000	16-02-2022	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
							Total Amount ₹		6,500.00

E & O E

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.

FOR DELIVERY of
60/280 Electrical

Created By

Checked By

Approved By



Nutan Freight Carrier

Registered Office : N.H. 8 NIKHRI CHOWK HEARNI COMPLEX
DHARUHERA REWARI. PIN. 123106 MOB. 9355555753
E-mail : ashokumarhearni@gmail.com

M/s. EMDT ENGINEERS PVT. LTD.
DHARUHERA

HARYANA

GST No. : 06AABCE3453F1Z0

BILL NO. DHR-021/266

DATE 16/02/2022

GR. No.	Date	From	Place of Supply	Invoice No.	Reporting	Dly. Date	Lorry No.	Type of Veh.	Pkgs.	Weight	Rate	Type of Charges	Amount
6956	21/01/2022	Dharuhera	Faruknagar	9	21/01/2022	21/01/2022	HRM7D/7119	19FT	800	7.00	6500.00	Freight	6500.00
												Total	6500.00
													0.00

Rupees in words : Six Thousand Five Hundred only

*OK checked
16/2/22*

*OK checked
of item
16/2/22*

16/02/2022

Grand Total												6500.00
For Nutan Freight Carrier												
BILLING INCHARGE												
Our PAN No												BKJPK3925N
GST No.												06BKJPK3925N1ZR

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 at REWARI Court only
3) Payment must be made by A/c PAYESS Cheque/Draft in favour of

IFSC Code : ICIC0001629 Bank : ICICI BANK LIMITED
A/c No. : 162905001347
M/s. Nutan Freight Carrier

Regd Office N H 8 NIKHRI CHOWK HEARNI COMPLEX DHARUHERA REWARI HARYANA PIN-123106