



PURCHASE ORDER

ORIGINAL

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

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

Order Date **23-MAR-2022** Order No. **SE/21-22/69**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **N/A**
 Terms Of Payment **7 DAYS**

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

Bill From
JAIMAA 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

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

Serviced From
JAIMAA 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**


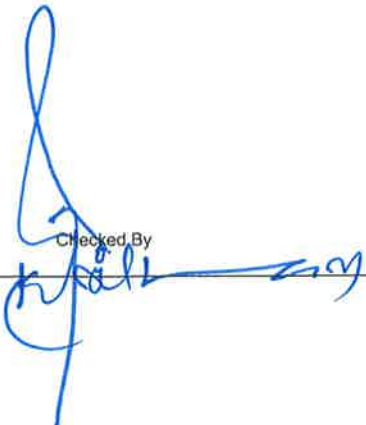
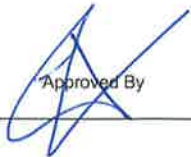
S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	TEMPO CHARGES 14 FEET	0000	23-03-2022	2.00Nos	6,500.00	0.00	13,000.00	0.00	13,000.00
				Total	2.00		13,000.00	0.00	13,000.00

E & O E Total Amount ₹ 13,000.00

Total Taxable Amount : 13,000.00 (RUPEES THIRTEEN THOUSAND ONLY)
 Total Invoice value : 13,000.00 (RUPEES THIRTEEN THOUSAND ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.
 1.Tempo Charges Delivery on 16/03/22(50k Housing,HSP,Diffuser Sets).
 2.Tempo Charges Delivery on 22/03/22((50k Housing,HSP,Diffuser Sets).

Created By  Checked By  Approved By 



Shri Vaisno Transporters Welfare Association (Regd.)
Near Eco.-1, Ext.-1, Ferrarero Plot No.-12, Greater Noida (G.B. Nagar)

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

M. 9958981788
9717593551
9310670132

Vehicle No. UP16BT4221 Dated 22/3/22 G.R. No. 2863

Consignor Name & Address Chunkey tech private limited

Consignee Name & Address Emdet

Place of Loading GT. Noida Invoice Value _____

Destination Delhi Invoice Value _____

Gross Weight of Goods _____ Kg

Make of Type 14. PZ Empty Bins Nos _____ Empty Trolley Nos _____

	Billty Amount
Billty Charges	20 = 00
Fright Charges	6380 (Customer pay)
Point Charges	06
Toll Tax Charges	
Kanta Charges	25
Waiting Charges if any	
Night Charges	42
Day Charges	
Over Load Charges	
Loading and Unloading Charges	
P.R.D. and Invoice Charges	
Advance Charges	
TOTAL	

Notes : Way's Expenses Payable by Consignor Signature of Booking Clerk and Stamp
Registration No. Agreed with all Booking Terms and Condition overleaf

Consignor's Signature _____

Officer Passed _____

Signature of Driver of Vehicle _____

Jai Maa Vaishno Transporters Welfare Association (Regd.)

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

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

MTN No. 09AYXPJ7500K12S
M No. AYXPJ7500K

Vehicle No. UP16WT6321

Dated: 16/3/22

G.R. No. 2037

M : 9958981788
9717593551
9310670132



g transit

Assignor Name & Address: CTM
Assignee Name & Address: Engineer
Place of Loading: CTM Time: 10:30 AM
Destination: CTM Invoice Value: 5000 Challan No. 5000
Gross Weight of Goods: 1000 Kg
Type of Type: 10 feet Empty Bins Nos. 5000 Empty Trolley Nos. 5000

Billy Charges		Billy Amount	20 = 00
Freight Charges			
Point Charges			
Toll Tax Charges			
Kanta Charges			
Mulling Charges if any			
Night Charges	<u>46</u>		
Day Charges	<u>25</u>		
Over Load Charges			
Loading and Unloading Charges	<u>45</u>		
P.R.D. and Invoice Charges			
Advance Charges			
TOTAL			

Way's Expenses Payable by Consignor Signature of Booking Clerk and Stamp
Consignor No. Agreed with all Booking Terms and Condition overleaf.

Material: Customer

Received Signature: [Signature]

M/S Stamp: [Stamp]

Cash: Cheque: T.B.S:

Signature of Driver of Vehicle:

Officer Passed:



GSTIN : 09AAHCC9530B1Z5

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE
CHENFENG TECH PVT LTD.

PLOT NO - 21, SECTOR- ECOTECH-1, EXTENSION 1, GREATER NOIDA,
GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201310
CIN : U31909UP2019FTC112159 ; PAN : AAHCC9530B
email : chenfengindia@cnlampo.com

Invoice No. : 1037/2021-22	Vehicle No. : UP16GT4221
Dated : 22-03-2022 (10:24 AM)	Station : HARYANA
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	Credit Terms : 100% PDC BEFORE DISPATCH
GR/RR No. : 2868 /22-03-2022	
Transport : JAI MAA VAISHNO TRANSPORTERS	

Billed to :
Emdet Engineers Private Limited
30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA
REWARI, HARYANA-123106

Shipped to :
Emdet Engineers Private Limited
30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA
REWARI, HARYANA-123106

Party PAN : AABCE3453F
State : Haryana (06)
Party Pincode : 123106
GSTIN / UIN : 06AABCE3453F1Z0

Party PAN : AABCE3453F
State : Haryana (06)
Party Pincode : 123106
GSTIN / UIN : 06AABCE3453F1Z0

Order No. : RM/20-21/34

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Price	Amount
1.	Over Mould Housing A55	940540	18%	50,000.00	Pcs.	5.01	2,50,500.00
2.	Heatspreader A55 (With Screw)	85381010	18%	50,000.00	Pcs.	1.87	93,500.00
3.	A55 MM Led Bulb Dome (Diffuser) (ZCF)	940540	18%	50,000.00	Pcs.	2.72	1,36,000.00
							4,80,000.00
Add : IGST @ 18.00 %							86,400.00
Grand Total							5,66,400.00

Rupees Five Lakh Sixty Six Thousand Four Hundred Only

Bank Details : HDFC BANK LIMITED, BRANCH - C-1, ALPHA PLAZA, GR NOIDA
C/A NO - 50200035440878, IFSC - HDFC0000278

Terms & Conditions

1. Goods once sold will not be taken back.
2. interest @18% p.a will be charged if the payment is not Made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

FOR CHENFENG TECH PVT LTD.

Authorised Signatory