



# 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. **06AABCE3453F1Z0**

Order Date **29-MAR-2022** Order No. **SE/21-22/71**  
 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	29-03-2022	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.

*Coforo Delivery*

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*



# Nutan Freight Carrier

Registered Office : N.H. 8 NIKHRI CHOWK HEARNI COMPLEX  
DHARUHERA REWARI. PIN. 123106 MOB. 935555753  
E-mail : ashokkumarhearani@gmail.com

M/s. EMDET ENGINEERS PVT. LTD.  
DHARUHERA

HARYANA

GST No. : 06AABCE3453F1Z0  
BILL NO. DHR-021/300

DATE 25/03/2022

GR. No.	Date	From	Place of Supply	Invoice No.	Reporting	Dly. Date	Lorry No.	Type of Veh.	Pkgs.	Weight	Rate	Type of Charges	Amount
7353	01/03/2022	Dharuhera	Faruknagar	15	01/03/2022	01/03/2022	HR47C/1437	19FT	1037	7.50	6500.00	Freight	6500.00
Rupees in words : Six Thousand Five Hundred only												Total	6500.00
Credit												Grand Total	6500.00

Credit

Remark:

For Nutan Freight Carrier

*(Signature)*

Note :  
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

BILLING INCHARGE  
Our PAN No BKJPK3925N  
GST No 06BKJPK3925N1Z0

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

S  
today at 13:32



Subject to REVWAR Jurisdiction

**Nutan Freight Carrier™**  
 ISO 9001:2015 CERTIFIED COMPANY  
 FLEET OWNERS TRANSPORT CONTRACTOR & COMMISSION AGENT  
 H.O. N.H.8, Nkhri Chowk, Village - Nkhri Dharuhera (Rewari) Pin - 123106

Mob: 935555753, 9354651404, 805356753  
 E-mail: ashvokumar1984@gmail.com

**DELIVERY OFFICE**  
 DHARUHERA  
 Mob: 935555753

**DELIVERY OFFICE**  
 BHAWADI (R.J.)  
 Mob: 9354651404

**DELIVERY OFFICE**  
 NEEMRANA (R.J.)  
 Mob: 8307251877

**DELIVERY OFFICE**  
 VAPI  
 Mob: 9426156080

**DELIVERY OFFICE**  
 BADDI  
 Mob: 9318083101

**DELIVERY OFFICE**  
 BAWAL  
 Mob: 935555753

**DELIVERY OFFICE**  
 PDANTA (H.P.)  
 Mob: 9319854304

**BANK DETAILS**  
 Bank Name: ICICI Bank Ltd  
 Branch: Dharuhera  
 Haryana - 123106  
 A/C No.: 162905001347  
 IFSC Code: ICID0001629  
 Carriers are not responsible for leakage or breakage

**INVOICE OR SALE TAX PERMIT No.**  
 PAN No. BKJPK3L25N  
 DELIVERY OFFICE  
 GSTIN: 06BKJPK3925N1ZR

**LORRY COPY**  
 At Owner's Risk  
 INSURANCE  
 The Customer has stated that he has not insured the Consignment or he has insured the consignment.  
 Company: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Amount: \_\_\_\_\_

Consignment No. **7355**  
 Date: 11/3/22  
 From: HAWA...  
 To: ...  
 Truck No.: ...

M/s. Consignor Name & Add: ...  
 M/s. Consignee's Name & Add: ...

Package	Packing	DESCRIPTION SAID TO CONTAIN	Weight	Rate per kg	Freight	Handl	A O C	Carte	Rate Ch	Dist Ch	BE CH	TOTAL
1033		1500 65024 800 450 4000										
		12 9 65012 1120 400 3000										
		910 610214 500 400 3000										
		2 1004 73111872 6000										
P. Mark.		Value										
GSTIN Consignor		Value										
GSTIN Consignee		Value										

For Nutan Freight Carrier

नोट: 1. महीना तैत होने बाद पहच का पैसा नहीं मिलेगा।  
 11/3/22 954046099