



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. **06AABCE3453F1Z0**

Order Date **23-JUN-2022** Order No. **SE/22-23/26**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **N/A**
 Terms Of Payment **7 DAYS**
 Modify Date **23-JUN-2022**

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

Bill From

ANCHOR ROADLINES PVT. LTD.
 SECTOR-11D,SCO-29,SHOPPING CENTER,,
 DLF,FARIDABAD,
 FARIDABAD- 121006
 HARYANA, INDIA

GSTN No **06AAHCA6512H1Z** Type **Regular**

Serviced From

ANCHOR ROADLINES PVT. LTD.
 SECTOR-11D,SCO-29,SHOPPING CENTER,
 DLF,FARIDABAD
 FARIDABAD- 121006
 HARYANA, INDIA


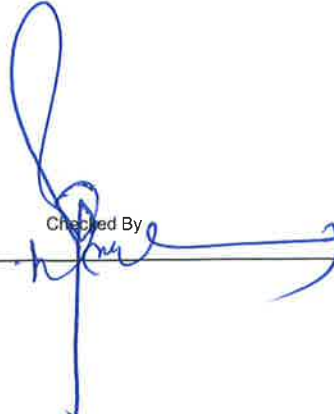

GSTN No **06AAHCA6512H1Z** Type **Regular**

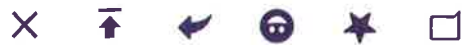
S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	COURIER CHARGES FOR INDUCTOR	0000	23-06-2022	1.00Nos	1,300.00	0.00	1,300.00	0.00	1,300.00
Total							1,300.00	0.00	1,300.00
E & O E								Total Amount ₹	1,300.00

Total Taxable Amount : 1,300.00 (RUPEES ONE THOUSAND THREE HUNDRED ONLY)
 Total Invoice value : 1,300.00 (RUPEES ONE THOUSAND THREE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	1,300.00	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 



ANCHOR Roadlines Pvt. Ltd.
Cargo Movers & Transport Contractors
AN ISO 9001:2015 CERTIFIED COMPANY

AD: 100/5, Jawahar Road, 5th Floor, Anna Nagar, Chennai - 600 024
Phone: 431 123456789
Web: www.anchorroadlines.com | Email: info@anchorroadlines.com

From: ANCHOR ROADLINES
To: SHRIHARI
Consignment: CONTAINER
Invoice No.: 014130
Invoice Date: 15/07/2022
Invoice Time: 11:44 AM
Invoice Value: 1,00,000.00
Invoice Currency: INR

Remarks: 1000 KGS. SHRIHARI ROADLINES, 5th Floor, Anna Nagar, Chennai - 600 024
Phone: 431 123456789
Web: www.anchorroadlines.com | Email: info@anchorroadlines.com

Invoice No.: 014130
Invoice Date: 15/07/2022
Invoice Time: 11:44 AM
Invoice Value: 1,00,000.00
Invoice Currency: INR

Remarks: 1000 KGS. SHRIHARI ROADLINES, 5th Floor, Anna Nagar, Chennai - 600 024
Phone: 431 123456789
Web: www.anchorroadlines.com | Email: info@anchorroadlines.com