



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. :
 GSTN No. : **06AABCE3453F1Z0**

PAN No. : **AABCE3453F**

Order Date : **12-JUL-2022** Order No. **SE/22-23/33**
 Type : **Service PO**
 Terms of Purchase : **F.O.R DESTINATION**
 Insurance : **INCLUSIVE**
 Terms Of Payment : **30 DAYS**
 Modify Date :
 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**

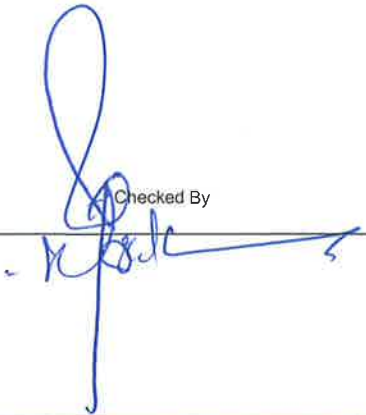
S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FREIGHT CHARGES DHARUHERA TO FARUK NAGAR 19FT	0000	12-07-2022	1.00Nos	6,500.00	0.00	6,500.00	0.00	6,500.00
				Total	1.00		6,500.00	0.00	6,500.00
E & O E							Total Amount ₹		6,500.00


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.


 Created By


 Checked By


 Approved By



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		Order Date 12-JUL-2022 Order No. SE/22-23/33 Service PO Terms of Purchase F.O.R DESTINATION Insurance INCLUSIVE Terms Of Payment 30 DAYS Modify Date
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:
 Purchaser: Purchaser means Emdet Engineers Private Limited. (hereinafter referred as 'EEPL' / 'Buyer') having its registered office 9, Cantonment ,The mall, Amritsar 143001 Punjab India.

The term purchaser includes its successors by amalgamation or otherwise and assigns of EEPL.
 Supplier: Supplier means the persons, firm or corporation to whom this purchase order is addressed, The term supplier includes its successors and permitted assigns.
 Goods: Goods means the articles, materials, supplies, drawings, data and other property and also wherever and to the extent applicable, all services including design, delivery installation, inspection, testing and commissioning, specified to complete this purchase order.
 Purchase Order: Purchase Order means the order placed by purchaser for the supply of the Goods/ services.

- Instruction:
- Kindly acknowledge and send order acceptance. If the PO acceptance is not received within a reasonable time(3 Days) by EEPL, it shall be deemed to have been accepted.
 - Do not club Schedules.
 - Deliver goods at the defined address.
 - GST Invoice must have pre-printed number and bear our Purchase order no. and Date (without P.O. no. the material will not be accepted).
 - Taxes will be applicable as on the date of Invoice.
 - Each Package must contain a package list giving details of Order No. Drawing No. and quantity supplied.
 - All rejections, whatsoever, shall be to supplier's accounts.
 - Transit Insurance will be done by EEPL, Please inform EEPL by Email within 24 hours after despatching the material, the details of G.C. Note / R.A. No. Date of despatch, Value and Order No.
 - After completion of supplies or on EEPL demand, supplier is liable to return all drawings, documents, bill of material etc. relating to this purchase order.

- TERMS & CONDITIONS:
- EEPL reserves the right to refuse to pay for goods supply without a valid purchase order.
 - Any terms and conditions quoted by the supplier previously which are inconsistent with the terms of this order are invalid.
 - EEPL reserves the right to make variation in ordered quantity after due notice in writing.
 - Price Governing this purchase order for all purposes shall remain firm unless otherwise agreed in writing.
 - In case of delay in delivery, EEPL reserves the right to levy liquidated damages.
 - Acceptance of all supplies is subject to EEPL's inspection and Final approval at defined delivery location. However, such inspection does not preclude rejection of the whole or part of the supply found not suitable to EEPL at the time of actual use, due to discrepancy in quality, weight, Dimensions etc. The return of such supply or part supplies shall be at supplier risk and cost. EEPL further reserves the right to salvage the items supplied by the supplier by rectification and cost of such rectification shall be borne by the supplier.
 - All components should be marked appropriately with relevant Drawing no./certifications marks. Detailed packing list shall be supplied along with the delivery Invoices.
 - If the goods supply are rejected, The supplier should replace the same immediately as per this order. The supplier has to lift the rejected material from EEPL Factory. On supplier request EEPL may arrange to return the goods at supplier's cost, risk and expenses. In such cases any claim on/ by the carrier or their agents will be to supplier's accounts.
 - In case it is discovered at any stage the supplier has failed to supply any item/ parts towards the purpose of this order, EEPL reserves the right to purchase the short supplied goods at supplier's cost and risk if the supplier fails to make good the deficiency immediately on being informed of this.
 - For the goods under this order, the supplier shall stand guarantee for a period of 18 months from the date of delivery or 12 months from the date of commissioning which ever is earlier against any manufacturing defects or non performance.
 - The demur-rage, wharf-age or similar expenses incurred by owing to late delivery of the RR/LR/carrier documents must be borne by the supplier.
 - In case of despatch of documents through bank, Supplier will allow us 30-45 clear days free of interest/ other charges for retirement of documents from the date of presentation.
 - This order/contract shall be governed by the law of India in-force during the execution of the order/contract. Any dispute arising out shall be settled amicably between the Parties failing which the same shall be referred to and finally resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996. The venue of such arbitration shall be Delhi. The Courts in Delhi shall have exclusive jurisdiction to entertain any proceedings relating to this Agreement. The award shall be final and conclusive and binding upon the Parties and the Parties shall be entitled to but not obliged to enter judgment thereon in the Court having jurisdiction.
 - The goods should be certified by the supplier along with metallurgical report, inspection report and test certificate, as applicable.
 - The following information is given to the supplier about EEPL for appropriate mention in the Despatch/delivery documents. Any delay loss confiscation, hold up etc. By statutory or other authorities due to defective documentation is at the risk, cost and account of the supplier.
- a) GST No.: 06AABCE3453F1Z0 b) CIN: c) PAN: AABCE3453F d)

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 : ashokkumarhearni@gmail.com

M/s. EMDET ENGINEERS PVT. LTD.
DHARUHERA
HARYANA

GST No : 06AABCE3453F120
BILL NO. DHR-022/105

DATE 30/06/2022

GR. No.	Date	From	Place of Supply	Invoice No.	Reporting	Dly. Date	Lorry No.	Type of Veh.	Pkgs.	Weight	Rate	Type of Charges	Amount
6550	27/04/2022	Dharuhera	Fauknagar		28/04/2022	28/04/2022	HR47D/7119	19FT	1100	7.00	6500.00	Freight	6500.00
<p><i>Colp Ro Dispatch Agent OK checked Jitendar 11-07-22</i></p> <p><i>Invoice no 11/51-22-22 S/S 11-07-22</i></p> <p><i>30-7-2022</i></p>													
<p>Rupees in words : Six Thousand Five Hundred only</p>													
<p>Grand Total 6500.00</p> <p>For Nutan Freight Carrier</p>													
<p>BILLING INCHARGE</p> <p>Our PAN No. BKJPK3925N GST No. 06BKJPK3925N1ZR</p>													

Remark:

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

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

BRANCH OFFICE

MANESAR

Mob. : 8053555753

DHARUHERA

Mob. : 9355555753

BHIWADI (R.J.)

Mob. : 9354651404

NEEMRANA (R.J.)

Mob. : 8307251877

VAPI

Mob. : 9426156080

BADDI

Mob. : 9318088101

BAWAL

Mob. : 8307860575

POANTA SHAID (H.P.)

Mob. : 9319854304

GST Payable By :

Consignor

Consignee

Transporter

BANK DETAILS

Bank Name: ICICI Bank Ltd.

Branch : Dharuhera,

Haryana - 123106

A/C No.: 162905001347

IFSC Code : ICIC0001629



Nutan Freight Carrier

FLEET OWNERS TRANSPORT CONTRACTOR & COMMISSION AGENT

Invoice or Sale Tax Permit No.

H.O.: N.H. No.8, Nikhri Chowk, Hearni Complex, DHARUHERA, REWARI. Pin : 123106

Subject to REWARI Jurisdiction

Mob.: 9355555753, 9354651404, 8053555753
E-mail : ashokkumarhearni@gmail.com

CONSIGNEE COPY

At Owner's Risk

INSURANCE

The Customer has stated that he has no insured the Consignment or he has insured the consignment.

Company _____

Policy No. _____

Amount _____

Risk _____

Consignment Note

6550

No. _____

Date 27-04-2022

From DHARUHERA

To FARUK NAGAR

Truck No.: HR 4AD 7119

M/s. Consignor Name & Add. **EMOET ENERGIY PVT LTD DHARUHERA**
M/s. Consignee's Name & Add. **CO-PRO ENERGY PVT LTD**

Packages	Packing	DESCRIPTION SAID TO CONTAIN	Weight	Rate per kg	FREIGHT	
					PAID	TO PAY
1100	Box	90 650K B22 LedBuds	FTL			
Box		710 650K B22 LedBuds				
		For COSPRO ENERGY PVT. LTD.				
		Value: As per Invoice				
		Authorized Signatory AAACE 3453H20				
		GSTIN Consignee 0608HIC 6252E12V				
			CHARGED			
			Risk Ch.			
			Carrier			
			A.O.C.			
			Hamali			
			Freight			
			TOTAL			

Carriers are not responsible for leakage or breakage.
Note: पक्षीय एक महीने के बाद रिसेवींग नहीं की जायेगी।

For Nutan Freight Carrier
Ashok