



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 **15-JUL-2022** Order No. **SE/22-23/34**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **N/A**
 Terms Of Payment **7 DAYS**
 Modify Date

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

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	FREIGHT CHARGES NOIDA TO DHARUHERA	0000	15-07-2022	2.00Nos	700.00	0.00	1,400.00	0.00	1,400.00
				Total	2.00		1,400.00	0.00	1,400.00
							Total Amount ₹		1,400.00

E & O E
 Total Taxable Amount : 1,400.00 (RUPEES ONE THOUSAND FOUR HUNDRED ONLY)
 Total Invoice value : 1,400.00 (RUPEES ONE THOUSAND FOUR HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	1,400.00	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

H.O.: SCO-29, Shopping Centre, Sec-11D, DLF, Faridabad/Haryana-121005
 Phone :- +91 129-4319654
 Web : www.anchorroadline.com, E-mail : info@anchorroadline.com

From: NOIDA
 To: BHIWADI
 Delivery At: DOOR

CONSIGNOR : SMARTVOLT ELECTRONICS PVT LTD
 G 54 SECTOR, 63 NOIDA
 GSTIN : 09ABEC886412L

CONSIGNEE : EMDET ENGINEERS PVT LTD
 30-1/A HSIIDC IND AREA DHARUERA
 Haryana
 GSTIN : 06NARCE4537120

Branch Address:- A-51, SECTOR-7, Noida GSTIN-09AAHGA6512H1ZQ

Qty.	Type	Description	Actual Wt.	Charged Wt.	Invoice No.	Inv. Value
4	BOX	ELE/GOODS	74.00	100.00	111	64,496.00
Remarks:- 4 Box की 700 की प्रत्येकी,						
Will Pay GST..... Receiver's Name, Sign. & Seal						
BOOKING AT OWNER'S RISK. INSURED BY PARTY We are not responsible for any leakage, lossage & Damage Please read the declared terms & Conditions shown over leaf						
Signature of Booking Clerk						
E-way Bill No.						
Control No. 042885						
11/07/2022						

L. R. No. SH/AJ205098	700.00
DATE 11/07/2022	
TO PAY	
Freight	200.00
Insurance	0.00
Collection	0.00
GR Charge	100.00
Door Delivery	200.00
Other	0.00
GST	0.00
Total	700.00