



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 22-APR-2022 Order No. SE/22-23/5 Type Service PO Terms of Purchase N/A Insurance N/A Terms Of Payment 7 DAYS
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-

Bill From (REGD.) 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	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	GSTN No 09----- Type Unregistered

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	TEMPO CHARGES 14 FEET	0000	22-04-2022	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

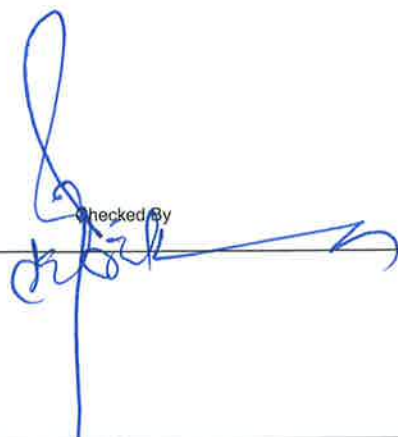
Total Taxable Amount : 6,500.00 (RUPEES SIX THOUSAND FIVE HUNDRED ONLY)

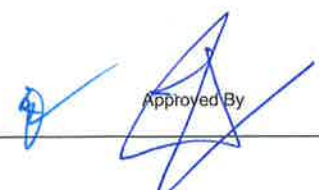
Total Invoice value : 6,500.00 (RUPEES SIX THOUSAND FIVE HUNDRED ONLY)

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 

22042022153305
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Emdet Dinesh
today at 2:35 pm



Jai Maa Vaishno Transporters Welfare Association (Regd.)

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

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



M. : 9958981788
9717593551
9310670132

No. 09AYXPJ7500K12S
o. AYXPJ7500K

G.R. No. **2891**

Challan No. **UPI6FT6321** Dated **14/2022**

Signor Name & Address: **Chagley Behn Pvt Ltd**

Signee Name & Address: **Emdet Dhanwara**

Place of Loading: **Greater Noida** Time: _____

Destination: **Noida** Invoice Value: _____

Gross Weight of Goods: _____ Kg

Make of Type: **Dhanwara** Empty Bins Nos: _____ Empty Trolley Nos: _____

Bilty Charges	Bilty Amount
Bilty Charges	20 = 00
Fright Charges	
Point Charges	
Toll Tax Charges	
Kanta Charges	
Waiting Charges if any	
Night Charges	
Day Charges	
Over Load Charges	
Loading and Unloading Charges	
P.R.D. and Invoice Charges	
Advance Charges	
TOTAL	1200 6500

Material: _____

M/s. Stamp: _____

Received Signature: _____

Cash	Cheque	T.B.B.

Officer Passed: _____

Signature of Driver of Vehicle: _____

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: _____