



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@aiedmet.com

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

Order Date 03-NOV-2022 Order No. SE/22-23/72
 Type Service PO
 Terms of Purchase EXTRA AS ACTUAL
 Insurance
 Terms Of Payment 30 D AFT DLRY
 Modify Date

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

Bill From
HORIZON EXPRESS WORLD WIDE
 SHOP NO 3,,
 GANPATI PLAZA, NEAR BUS STAND ,,
 DHARUHERA ,REWARI ,HARYANA,
 DHARUHERA-REWARI- 123106
 HARYANA, INDIA

GSTN No 06BPBPS4400R1ZL Type

Serviced From
HORIZON EXPRESS WORLD WIDE
 SHOP NO 3,
 GANPATI PLAZA, NEAR BUS STAND ,
 DHARUHERA ,REWARI ,HARYANA
 DHARUHERA-REWARI- 123106
 HARYANA, INDIA

GSTN No 06BPBPS4400R1ZL Type




S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	COURIER CHARGES MONTH OF OCT-2022	99851	03-11-2022	1.00Nos	965.00	0.00	965.00	173.7	1,138.70
							Total	1.00	965.00 173.7 1,138.7
								Total Amount ₹	1,139.00

E & O E

Total Taxable Amount : 965.00 (RUPEES NINE HUNDRED SIXTY FIVE ONLY)
 SGST:9.00% : 86.85 (RUPEES EIGHTY SIX AND EIGHTY FIVE PAISA ONLY)
 CGST:9.00% : 86.85 (RUPEES EIGHTY SIX AND EIGHTY FIVE PAISA ONLY)
 Total Invoice value : 1,139.00 (RUPEES ONE THOUSAND ONE HUNDRED THIRTY NINE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	965.00	9.00	86.85	9.00	86.85	0.00	0.00	173.7

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

76BPBPS4400R1ZL

Original Copy

TAX INVOICE

HORIZON EXPRESS WORLD WIDE

SHOP NO. 15, GANPATI PLAZA, N.R.P., BAAS ROAD, DHARUHERA (REWARI)
 Tel. : 9812311260 email : horizonexpressworldwide@gmail.com

Invoice No : 307/2022-23
 Date of Invoice : 01-11-2022

SAC CODE : 996812
 MONTH :

CATEGORY OF SERVICES - COURIER SERVICES

Billed to :
 EMDET ENGINEERS PVT LTD
 30-1/A, HSIIDC IND AREA
 DHARUHERA-123106
 HARYANA, INDIA
 GSTIN / UIN : 06AABCE3453F1Z0

Shipped to :
 EMDET ENGINEERS PVT LTD
 30-1/A, HSIIDC IND AREA
 DHARUHERA-123106
 HARYANA, INDIA
 GSTIN / UIN : 06AABCE3453F1Z0

Date PARTICULARS Amount(₹)

DOMESTICS & PARCEL COURIES

	TOTAL	965.00
Add : CGST	@ 9.00 %	86.85
Add : SGST	@ 9.00 %	86.85
Add : Rounded Off (+)		0.30

Grand Total 0.00 Pcs.

1,139.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	965.00	86.85	86.85	173.70

Rupees One Thousand One Hundred Thirty Nine Only

Terms & Conditions

Receiver's Signature :

1 & 2.

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and the goods described and that all particulars are true and correct.
- All terms & conditions shall apply & subject to Rewari jurisdiction.
- Any mistakes/correction found in the invoice has to be reported within 7 days from the receipt of invoice.

M.A. (Molitoris)
 01/11/2022

Authorized Signatory

Authorized Signatory

For HORIZON EXPRESS WORLD WIDE

1. General Information
 Name: _____
 Address: _____
 City: _____
 State: _____
 Zip: _____

2. Personal Information
 Date of Birth: _____
 Sex: _____
 Marital Status: _____
 Education: _____

3. Employment Information
 Current Employer: _____
 Job Title: _____
 Start Date: _____
 End Date: _____

4. Financial Information
 Annual Income: _____
 Assets: _____
 Liabilities: _____

5. Other Information
 Hobbies: _____
 Languages: _____
 Other: _____

Signature: _____
 Date: _____



Trackon Couriers Pvt. Ltd.

Delivery Run Sheet

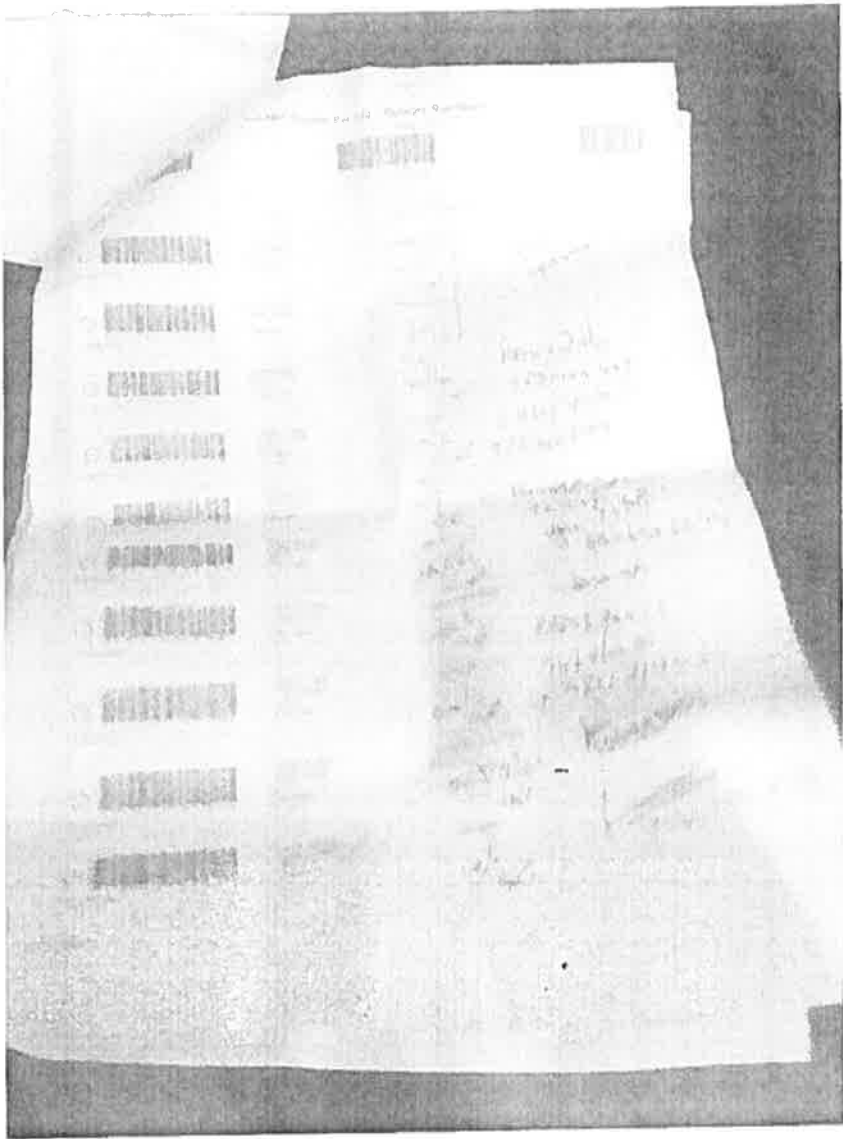
Date: 04/10/2022

015 45 DS 22210107208

12:50:53

KUNDU HUB

AWB No	VAS Details	Consignee Address/Phone	Sign/Stamp
0 736073635	Pcs 1	SHRI SHAKTI 72	<i>[Signature]</i>
0 131730425	Pcs 1	SK 83	<i>02071 0702 4199</i>
0 1044230536	Pcs 1	EMPERE 89	<i>Jember 9546321954</i>
0 2360788450	Pcs 1	DELIM TEST HOUSE 85	<i>[Signature] 10/10/2022</i>
0 1444758917	Pcs 1	AERO 73	<i>[Signature] 9725995053</i>
0 1443220974	Pcs 1	SARONG 137	<i>[Signature] 95682298</i>
0 1441518518	Pcs 1	IB 153	<i>[Signature] 6262663014</i>
0 4317471648	Pcs 1	EKKAA 366	<i>[Signature] 8796965578</i>



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Handwritten note:
The following items
are listed in the
order of their
arrival at the
warehouse.
The date of
arrival is given
in the second
column.