



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiedmet.com		<b>Order Date</b> 05-NOV-2022 <b>Order No.</b> SE/22-23/73 <b>Service PO</b> <b>Terms of Purchase</b> N/A <b>Insurance</b> N/A <b>Terms Of Payment</b> 7 DAYS <b>Modify Date</b>
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>AABCE3453F1Z0</b>	Please supply the following material as per the terms and conditions:-


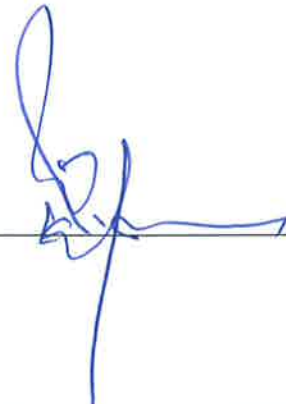
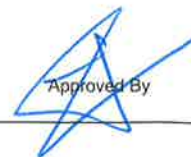
<b>Bill From</b> <b>ANCHOR ROADLINES PVT. LTD.</b> SECTOR-11D,SCO-29,SHOPPING CENTER,, DLF,FARIDABAD, FARIDABAD- 121006 HARYANA, INDIA	<b>Served From</b> <b>ANCHOR ROADLINES PVT. LTD.</b> SECTOR-11D,SCO-29,SHOPPING CENTER, DLF,FARIDABAD FARIDABAD- 121006 HARYANA, INDIA
<b>GSTN No</b> 06AAHCA6512H1Z <b>Type</b> Regular	<b>GSTN No</b> 06AAHCA6512H1Z <b>Type</b> Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FREIGHT CHARGES HARIDWAR TO DHARUHERA FOR A67 HOUSING SET ( HARTECH)	0000	05-11-2022	1.00Nos	2,650.00	0.00	2,650.00	0.00	2,650.00
				Total	1.00		2,650.00	0.00	2,650.00
E & O E							Total Amount ₹		2,650.00

Total Taxable Amount : 2,650.00 ( RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY )  
 Total Invoice value : 2,650.00 ( RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	2,650.00	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: 



S Kapil Sir Purchase today at 12:45



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

REG. NO. RA, Regd. Office: Plot 100, DLF, Phase 1, Gurgaon, Haryana  
Phone: +91 129-4119666  
Web: www.anchorlines.com, E-mail: info@anchorlines.com

PKA: 3 MAR 2015/134

**CONSIGNEE'S COPY**  
In accordance with jurisdiction  
This Receipt is valid if Consignee are filled Manually

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**From:** HARIDWAR  
**CONSIGNOR:** HARTECH ELECTRONICS  
PLOT NO.1E, SEC. 12 IIE SIDCUL HARIDWAR  
Uttarakhnad **GSTIN:** 05AA2FH2377H1ZW

**Qty.:** 30  
**Type:** BOX  
**Description:** HOUSING

**Branch Address:-** Shop No.3, Siddhaji Bhadrabad bypass Road, Bhadrabad **GSTIN:** 05AAH7265723H12X

**To:** BHUWADI  
**CONSIGNEE:** PWDET ENGINEERS PVT LTD  
30-3/A HSIDC IND AREA DHARUHERA  
Haryana **GSTIN:** 06AAKEE4537L2D

**Delivery At:** BOOM

**U.R. No.:** HRO22002773

**DATE:** 02/11/2022  
**TO PAY**

Freight	1,750.00
Insurance	300.00
Collection	0.00
Cart Charge	100.00
Door Delivery	500.00
Other	0.00
<b>TOTAL</b>	<b>2,650.00</b>

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**Control No. 015814**

A67 Dice CH-W/1.2 mm

**Will Pay GST:** 9405090 5,000.00 PCS 4.00 20,000.00 0.00 30,000.00 0.00

**Receiver's name, sign & Seal:** [Signature]

**BIDDING AT DWR'S RISK. INSURED BY PARTY**  
we are not responsible for any breakage, leakage & Damage  
Please read the declared terms & Conditions shown over leaf



S Kapil Sir Purchase today at 12:46

