



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

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

Order Date 29-APR-2022 Order No. SE/22-23/8
 Type Service PO
 Terms of Purchase N/A
 Insurance N/A
 Terms Of Payment 7 DAYS

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

Bill From
 (REGD.) **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

Serviced From
 (REGD.) **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

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	TEMPO CHARGES 14 FEET	0000	29-04-2022	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.

A-55 HOUSING SET

QTY. 50K

Against Bill no:- CPPL/176/22-23

Dr. 28/4/2022 M/S CHEN FENG TECH PVT. LD

Created By

Checked By

Approved By

Jai Maa Vaishno Transporters Welfare Association (Regd.)

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

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

M. : 9958981788
9717593551
9310670132

ISTIN No. 09AYXPJ7500K1ZS
PAN No. AYXPJ7500K

Dated 23/04/2022

G.R. No. 027

Vehicle No. UP16GT4221
 Consignor Name & Address: Chetty Behn Pvt. Ltd.
 Consignee Name & Address: Emerald Pharambura
 Place of Loading: Sonabhadra Road
 Destination: Pharambura
 Invoice Value: Time:
 Gross Weight of Goods: Kg
 Make of Type: Toyota Empty Bins Nos: Empty Trolley Nos:

	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	

Material: ASSG
 Freight Pay by Consignor: Rs. 650/-
 M/s. Stamp

Received Signature

Cash	Cheque	T.B.B.

Officer Passed

Notes : 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

Signature of Driver of Vehicle