5/

14/23	3, 9	:04 PM														
727	_	EMS PRO	JECTS PVT. LTD.						PURCHASE ORDER							
Factory : Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.								PROJ	OJECT DETAIL :- PA077							
OFF: Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.																
Contac	t - C	99099060280, Email id - info@er	msgroup.net, Wed site :- www.emsgro	up.net												
Purch	ase (Order No.:-	Order Date :- 2023-05-14					Delivery Days/Date :- 1 Day								
Indent No. :-		NA	Material Indent Date :-					Department :- Mechanical								
To,				ı		COMPANY COMMERCIAL DETAIL:-										
Name	:- g	aurang				GST No : 24AABCE3534D1Z8										
Addre	ss :-	Australia				PAN No AABCE3534D										
Contact Person :- Mr. J.P.Dewasi (9725942571)																
Email	id	patelgaurav1610@gmail.com	1													
:-																
Sr. H No C	SN ode	Material Description	Product Description	Size	Qty.	UOM	Rate/ Unit	Disc.	Net Amount		SGST	,	CGST	Taxable Value	Total Amount	
1			MS IS 2062	1515 X 1520 X 3MN	1 7	Nos.	800	112	5600.0	2.5	5	2.5		288.12	5762.	
2			MS SEAMLESS	HOSE NIPPLE OD 48MM X 6" LONG		Nos.	100	40	1000.0	6.0	0	6.0		129.02	1075.	
									0.00							
Payment Terms:2023-05-15																
									Total Amount before Tax						6600.	
1 Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.									Transportation						400.	
Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.										Packing & Forwarding				0.0		
2		Cheque will be issued in the name								rs	0.0					
3	Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."									Net Amount 6448.						
4	Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (according to Material) SGST @ 9.0											9.00%	0.0			
5 Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.										CGST @ 9.00% 0.0						
6	Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.									Round Off 0.4						
All your correspondence must bear our PO No & Date else payment may delayed.										GRAND TOTAL 7237.59999999999						
										For, "EMS Projects Pvt. Ltd."						
Prepa	red					Authorized By										
Ву																
						Kinjal Pr										
Mr. Bharg Patel	av						M	r. K.M.	. Chau	Jhary / Mr	r. Paresh Patel					
				I						1						