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| EMS PROJECTS PVT. LTD.                                                                   |                                                                                                                               |                      |                        |                          |      |     |               | PURCHASE ORDER              |                                |                                       |      |      |                  |                 |  |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|--------------------------|------|-----|---------------|-----------------------------|--------------------------------|---------------------------------------|------|------|------------------|-----------------|--|
| Factory: Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433. |                                                                                                                               |                      |                        |                          |      |     |               | PROJ                        | ECT DETA                       | AIL :- PA                             | 1077 |      |                  |                 |  |
| OFF : Survey No478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi,<br>Ahmedabad-382433.  |                                                                                                                               |                      |                        |                          |      |     |               |                             |                                |                                       |      |      |                  |                 |  |
| Contact - 09099060280, Email id - info@emsgroup.net, Wed site :-<br>www.emsgroup.net     |                                                                                                                               |                      |                        |                          |      |     |               |                             |                                |                                       |      |      |                  |                 |  |
| Purcha                                                                                   | ise                                                                                                                           | Order No.:-          | EMSPL/1/2023-<br>04-12 | Order Date :- 26/12/2022 |      |     |               |                             | Delivery Days/Date :-<br>1 Day |                                       |      |      |                  |                 |  |
| Indent<br>No. :-                                                                         | t NA Material Indent Date :-<br>24/12/2022                                                                                    |                      |                        |                          |      |     |               |                             | Department :-<br>Mechanical    |                                       |      |      |                  |                 |  |
| To,                                                                                      | ,                                                                                                                             |                      |                        |                          |      |     |               | COMPANY COMMERCIAL DETAIL:- |                                |                                       |      |      |                  |                 |  |
| Name :- Perin                                                                            |                                                                                                                               |                      |                        |                          |      |     |               | GST No : 24AABCE3534D1Z8    |                                |                                       |      |      |                  |                 |  |
| Address :- Ahmedabad                                                                     |                                                                                                                               |                      |                        |                          |      |     |               | PAN No AABCE3534D           |                                |                                       |      |      |                  |                 |  |
| Contact Person :- Mr. J.P.Dewasi (9725942571)  Email id modiperin@gmail.com :-           |                                                                                                                               |                      |                        |                          |      |     |               |                             |                                |                                       |      |      |                  |                 |  |
| Sr. HS                                                                                   |                                                                                                                               | Material Description | Product<br>Description | Size                     | Qty. | UOM | Rate/<br>Unit | Disc.                       | Net<br>Amount                  | s                                     | GST  | CGST | Taxable<br>Value | Total<br>Amount |  |
|                                                                                          |                                                                                                                               |                      | I                      | I                        |      |     |               | 1                           | 0.00                           |                                       |      |      |                  |                 |  |
| Payme                                                                                    | nt '                                                                                                                          | Terms:               |                        |                          |      |     |               |                             |                                | -                                     |      |      |                  |                 |  |
|                                                                                          |                                                                                                                               |                      |                        |                          |      |     |               |                             |                                | Total Amount before Tax               |      |      |                  |                 |  |
| 1                                                                                        | Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.                      |                      |                        |                          |      |     |               |                             |                                | Transportation 0.0                    |      |      |                  |                 |  |
|                                                                                          | Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.                                             |                      |                        |                          |      |     |               |                             |                                | Packing & Forwarding 0.               |      |      |                  |                 |  |
| 2                                                                                        | Cheque will be issued in the name of Firm Raising Invoice.                                                                    |                      |                        |                          |      |     |               |                             | Others 0.0                     |                                       |      |      |                  |                 |  |
| 3                                                                                        | Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects                                                   |                      |                        |                          |      |     |               |                             | Net Amount                     |                                       |      |      |                  | 0.00            |  |
| 4                                                                                        | Pvt. Ltd."  Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (acc Material) |                      |                        |                          |      |     |               |                             | ccording to                    | SGST @ 9.00% 0                        |      |      |                  | 0.00            |  |
| 5                                                                                        | Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.                                         |                      |                        |                          |      |     |               |                             |                                | CGST @ 9.00% (                        |      |      |                  | 0.00            |  |
| 6                                                                                        | Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.                                       |                      |                        |                          |      |     |               |                             |                                | Round Off (                           |      |      |                  | 0.48            |  |
|                                                                                          | All your correspondence must bear our PO No & Date else payment may delayed.                                                  |                      |                        |                          |      |     |               |                             |                                | GRAND TOTAL                           |      |      |                  | 0.0             |  |
|                                                                                          |                                                                                                                               |                      |                        |                          |      |     |               |                             |                                | For, "EMS Projects Pvt. Ltd."         |      |      |                  |                 |  |
| Prepar<br>By                                                                             | ed                                                                                                                            |                      |                        | Checked By               |      |     |               |                             |                                | Authorized By                         |      |      |                  |                 |  |
| Mr.<br>Bharga<br>Patel                                                                   | av                                                                                                                            |                      |                        | Mr. Kinjal Prajapati     |      |     |               |                             |                                | Mr. K.M. Chaudhary / Mr. Paresh Patel |      |      |                  |                 |  |

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