

PURCHASE ORDER

UNAUTHORISED



MONTANARI LIFTS COMPONENTS PVT LTD- LIVE

PLOT-G3 MIDC CHAKAN-PHASE-III, Nr Mercedes Benz
 PUNE - 410501-INDIA
 STD 2135 - 669900

STATE CODE : 27

GSTIN No./UIN No. : 27AAFCM7750F1ZC

Supplier: V0698 - SP TECHPIONEER PVT. LTD. PAP/J-48, MIDC,Bhosari Masala Kata, Indrayani Nagar,Bhosari PUNE - 411026 State : Maharashtra Country : STATE CODE: 27 GSTIN No./ UIN No.: 27AAPCS1193L1ZQ Contact Person : Mr. Milind Potdar Mobile No : 9823714674	P.O. No. : IPPSR252600356 P.O. Date : 10 December 2025 Ref No. : Ref Date : Amended No. : Amended Date :
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Delivery Location : Warehouse Inward

Address : PLOT NO.G-3, PHASE -III MIDC CHAKAN, Nr Mercedes Benz PUNE 410501 MAHARASHTRA INDIA

Sr. No	Item No - Description	HSN Code	UOM	Delivery Date	Quantity	Unit Rate	Taxable Amount	GST% 18	CGST Amt	SGST Amt.
1	NON002229 - 7149058475 - 02 _Stud for Break Pulley Pressing Tool	84313100	NOS	14/01/2026	1.00	1167.000	1,167.000	18	105.03	105.03
	Revision No.: 00									
	Schedule :									
2	NON002230 - 7149058475 - 03_Bottom Plate for Break Pulley Pressing Tool	84313100	NOS	14/01/2026	1.00	2119.000	2,119.000	18	190.71	190.71
	Revision No.: 00									
	Schedule :									
3	NON002231 - 7149059208 - 01_Flywheel Pulling Tool plate	84313100	NOS	14/01/2026	2.00	936.000	1,872.000	18	168.48	168.48
	Revision No.: 00									
	Schedule :									
4	NON002232 - 7149063893_Break drum removing puller M67-M77-M87-M93	84313100	NOS	14/01/2026	2.00	1620.000	3,240.000	18	291.60	291.60
	Revision No.: 00									
	Schedule :									
5	NON002233 - 7149051528_ME165 Break drum removing tool	84313100	NOS	14/01/2026	2.00	960.000	1,920.000	18	172.80	172.80
	Revision No.: 00									
	Schedule :									
6	NON002234 - 7149059004_ME165 Inner case removing & pressing tool	84313100	NOS	14/01/2026	2.00	1803.000	3,606.000	18	324.54	324.54
	Revision No.: 00									
	Schedule :									
7	NON002235 - 7149052410_ME165 Lock nut seal pressing tool	84313100	NOS	14/01/2026	2.00	1572.000	3,144.000	18	282.96	282.96
	Revision No.: 00									
	Schedule :									



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1	NON002236 - 7149052411_ME165 Side cover seal pressing bush cover Revision No.: 00 Schedule :	84313100	NOS	14/01/2026	2.00	2425.000	4,850.000	18	436.50	436.50
9	NON002237 - 7149049478_Seal pressing tool ME190 Revision No.: 00 Schedule :	84313100	NOS	14/01/2026	2.00	1851.000	3,702.000	18	333.18	333.18
10	NON002238 - 7149049479_ME190 Seal pressing the side cover Revision No.: 00 Schedule :	84313100	NOS	14/01/2026	2.00	2727.000	5,454.000	18	490.86	490.86
11	NON002239 - 7149053114_Pin Locator Revision No.: 00 Schedule :	84313100	NOS	14/01/2026	1.00	1632.000	1,632.000	18	146.88	146.88
12	NON002240 - 7149056141_TOOL BEARING OUTER RING INSERTION MG127XS Revision No.: 00 Schedule :	84313100	NOS	14/01/2026	1.00	4011.000	4,011.000	18	360.99	360.99
13	NON002241 - 7149055808_GASKET INSERTION TOOL FOR MG127XS Revision No.: 00 Schedule :	84313100	NOS	14/01/2026	1.00	4858.000	4,858.000	18	437.22	437.22

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	P.O. Date	10 December 2025
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Amended No.	:
Amended Date	:

Delivery Location : Warehouse Inward**Address :** PLOT NO.G-3, PHASE -III MIDC CHAKAN, Nr Mercedes Benz PUNE 410501 MAHARASHTRA INDIA

Sr. No	Item No - Description	HSN Code	UOM	Delivery Date	Quantity	Unit Rate	Taxable Amount	GST%	CGST Amt	SGST Amt
								Total :	41,575.00	41,575.00
Terms & Conditions :										
Payment	: 60 days									
Packing	: As Applicable							Total CGST	: 3741.75	
Insurance	: As applicable							Total SGST	: 3741.75	
Delivery	: FREE DOOR DELIVERY									
								Grand Total :	49,058.50	
NOTE PUNE										

- 1) MATERIAL SPECIFICATION AS PER DRAWING
- 2) PDI & MATERIAL TC WITH EACH INVOICE
- 3) MATERIAL REQUIRED FOR PUNE PLANT
- 4) SUPPLY THE QTY. AS PER PO ONLY
- 5) DELAY IN DELIVERY AFTER DELIVERY DATE, PENALTY MAY APPLICABLE FOR PRODUCTION STOPPAGE.

Amount chargeable in words : Rs. Forty - Nine Thousand Fifty - Eight And Ps. Fifty Only.

Narration :**Instructions :**

1. All the material must be send as per purchase order terms .
Invoice should contain our purchase order number & date,packing list/Challan No.,LR No.& name of Transporter,etc.showing complete dispatch particulars.
3. Any Discrepancy in order should be communicated within 24 hours, else it will be treated as Accepted by you and material shall be supplied alongwith Dimensional Inspection Report/Test Certificate,Guarantee/Warranty Certificate,if applicable;
4. The delivery time is essential and must be met.Any order pending fully or partially for more than 90 days will be treated as cancelled;
5. If we find that material supplied are not of the contracted quality or not according to the specification required by us or received in broken condition or otherwise not satisfactory owing to any reason,you have to replace the material free of cost.
6. The supplier shall not divulge information related to the Purchase Order and shall keep all data confidential.
7. Material shall be received on working days between 8.00 AM.to 3.00 PM
8. Supplier Vehicle Must Carry Following Valid Documents RC-Book,Insurance,Driving Licence,PUC.
9. Supplier Having EMS Awareness & EMS Certification Will be Preferred for New Business Opportunities
- 10.Polythene/Plastic Bag Use for Packing Must be Above 120 Micron
- 11.All disputes, Differences, Claims arising out or in connection with this contract shall be subject of Pune Jurisdiction.