Maxop Engineering Co. Pvt. Ltd-6

Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Harya

Phone No.: 0124-4367627/28 maxop@maxop.com

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No.

CIN: U31300DL1994PTC060704

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103)

Address:

BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET

W.E.F.

PO No

DM21-22/6/1430

20/12/21

PO Date

: 20/12/21

Amd.No

Amd. Date Valid Upto

: 31/03/2022

Gst Reg. No 07AADCI9220N1ZA **NEW DELHI** 

NB: The Material to be Delivered at Gate

**Total Amount CGST IGST** 

**ITEM CODE** Rate Disc. Quot **HSN UOM** SGST SI. Amount Qty WT in No Make CODE (%) (Rs) Amt % Amt Amt No. KG Matl / Pros (Rs) Description 3,312.00 21,712.00 SPEL2250 85364900 NOS 0 18400.00 OMRON 10 1 . 1840 Rs

MECHENICAL SWITCH- SHL-D55 OMRON (FOR TOOL BREAKAGE SENSOR)

Ind No-21-22/6/IN1963 By MACHINE MAINT.

3312.00 21712.00 Amount Rs Eighteen Thousand Four Hundred Only 18400.00 **Grand Total:** Freight Paid **Payment Term** 60 DAYS Remarks For Maxop Engineering Co. Pvt. Ltd-6

Packing/Forwarding At Party own expense Dispatch Instruction By Road Delivery Type Urgent Insurance Drg Rev No

Delivery Date 31-MAR-22

Prepared By ( PREM SINGH RAUTELA )

\*This is a computer generated document so does not require any signature.

Verified By

\*\*Terms & Conditions.

1. Vendor shall Comply with all GST related Regulatory requirements & Tax Conditions as applicable during Dispatch.

2. The PO shall stand to be void, If vendor is black listed at any point of time by GSTN rating system. 3. Any Financial impact to Maxop due to Non Compliance by vendors will be recovered with due notice.

4. Please make separate Invoice for separate Purchase order.

5. Vehicles carrying items should have no oil leakage & must have D/L for Driver, Fire fighting equipment and PUC of Vehicle.

6. Supplier should ensure 0 PPM and 100% on time delivery of monthly schedule in the event of any failure supplier should submit action plan with root cause of failure.

7. Supplier should maintain record of any 4M change (Man.Machine Method ,Material) and submit details of change to maxop every month supplier should present evidence of documents and controls implemented during 4M change control upon reg.by maxop repersentative.

8. Supplier should submit decleration /report on annual basis for compliance of REACH ROHS.CMRT etc. as per requirment of shared format.

9. Supplier should maintain tracibility requirment of IFC control as per deliverd rules,

F02-P-PUR-01 R.V.NO-0 **DATE-15.01.18** 

Authorised Signatory