Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

AADCM4657M

Pan No.

Cin No. : CIN: U31300DL1994PTC060704

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

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

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

PO No DM21-22/5/876

100.00

PO Date Amd. Date

17/08/21 W.E.F.

NB: The Material to be Delivered at Plot no 13 Gate

: 30/11/2021 Valid Upto

: 17/08/21

SI. No.	Quot Ref.	ITEM CODE	- Make	HSN UO	UOM	Qty	WT in KG	Rate Disc.		Aillouit	SGST		CGST		IGST		Total Amount
		Description							(%)		%	Amt	%	Amt	%	Amt	(Rs)
1 .	,	SPME0501	GENERIC		MTR	5		20 Rs	0	100.00					18	18.00	118.00
		ODINIO LEAD OFMA															

Amd.No

ORING LEAD 3.5MM

Rs	One Hundred Only	G.	idina rotar.		
Freight	Paid	Payment Term 60 DAYS	Remarks	For Maxop Engineering Co. Pvt. Ltd-5	
Packing/Forw	varding At Party own expense	Dispatch Instruction By Road	Delivery Type Urgent		
Insurance	Nil	Drg Rev No	Delivery Date 30-NOV-21		
Pren	pared By	Verified By	Authorised Signatory		
	54.54 29	voimed by	, ,		
(PREM SINC	GH RAUTELA)	(HEMANT SAII	(ANIL GARG)		

Grand Total:

**Terms & Conditions.

Amount |

- 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.

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

F02-P-PUR-01 R.V.NO-02 DATE-09.01.2020

18.00

118.00