Maxop Engineering Co. Pvt. Ltd-5

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

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

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

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

Cin No.

AADCM4657M

: CIN: U31300DL1994PTC060704

: 22/01/22

PO No DM21-22/5/1731

Amd.No

22/01/22

Amd. Date

PO Date

: 30/04/2022

	NEW DELHI Gst Reg. No 07AADCI9220N1ZA			NB: The Ma	NB: The Material to be Delivered at Plot no 13 Gate							:		
ot	ITEM CODE	Make	HSN	UOM Qt	Qty	WT in	Rate	Disc.	Amount	SGST	CGST			
f.	Description		CODE			KG	Matl / Pros	(%)	(Rs)	% Amt	%	Amt	T	

SI.	Quot Ref.	ITEM CODE	Make	HSN UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
No.		Description								%	Amt	%	Amt	%	Amt	(Rs)
1 .	,	SPME0361	GENERIC	73181500 NOS	6		16 Rs	0	96.00	·		d		18	17.28	113.28
	(GI NIPPLE 1/2X6"														
2		SPME1099	ZOLOTO	84819090 NOS	6		250 Rs	0	1500.00					18	270.00	1770.00
	F	FORGED BRASS BALL VALVE 1/2"														

W.E.F.

Amount Rs O	ne Thousand Five Hundred Ninety	-Six Only	rand Total : 1596.00	287.28 1883.28
Freight Packing/Forwa Insurance	Paid rding At Party own expense Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 30-APR-22	For Maxop Engineering Co. Pvt. Ltd-5
Prepa	red By	Verified By		Authorised Signatory
(HEMANT SI	NGH NEGI)	(HEMANT SAI	NI)	(ANIL GARG)
**This is a compute	r generated document so does not red	quire any signature.		

**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.

R.V.NO-02 DATE-09.01.2020

F02-P-PUR-01