

Vendor Code : FIN001  
 Vendor Name & Address :  
 INDUSUNO ONLINE PRIVATE LIMITED  
 117:118,, 1ST FLOOR, OPP. HDFC  
 BANK , S.N. MARG , G.B. ROAD. NEW  
 DELHI:110006  
 NEW DELHI 110006 Delhi India.  
 TEL: 9717988356 FAX:  
 GSTIN: 07AADCI9220N1ZA

PO NO. : 3500119842  
 Date : 10.07.2021  
 Buyer : VIKAS SINGH

Payment Terms : 30 days from date of receipt

Inco Terms : Free del.to stores-Frgt.paid -

Delivery Address : Mahindra & Mahindra Ltd Two Wheeler Division  
 Plot No 2, Industrial Area No 1 Pithampur, Dist - Dhar 454775

Item	Part no Description	Drawing no	QTY	Price Unit	UOM DCN	Rate(INR) Vendor mat code	Amount(INR)
10	71-06-62-0028 "L16A031, MCONT 7A,DC24V,3RT10151BB41"		4.00	1	EA	765.00	3,060.00
	Gross Price					765.00	
Delivery Date : 10.07.2021							
20	71-06-62-0027 "L16A030, M/CONT 12A,DC24V,3RT10171BB41"		2.00	1	EA	845.00	1,690.00
	Gross Price					845.00	
Delivery Date : 10.07.2021							
30	71-00-03-8664 3TF3010-0AP0 SEIMENS Contactor 09 Amp. 2		3.00	1	EA	841.70	2,525.10
	Gross Price					841.70	
Delivery Date : 10.07.2021							
40	71-00-03-8663 3TF3110-0AP0 SEIMENS Contactor 12 Amp. 2		2.00	1	EA	882.30	1,764.60
	Gross Price					882.30	
Delivery Date : 10.07.2021							

Total In Word(INR) : NINE THOUSAND THIRTY-NINE & SEVENTY PAISE ONLY TOTAL VALUE : 9,039.70

#### Tax As Applicable

"For Engg. Drawing Number & Change letter-Please refer the latest approved PPAP from us if not mentioned in PO/SA"

For MAHINDRA & MAHINDRA LTD.

AUTHORISED SIGNATORY