Maxop Engineering Co. Pvt. Ltd-5

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

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

DM21-22/5/1539

PO Date

: 22/12/21

Amd.No

Amd. Date

W.E.F.

PO No

22/12/21

: 31/03/2022 Valid Upto

Gst Reg. No 07AADCI9220N1ZA **NEW DELHI** NB: The Material to be Delivered at Plot no 13 Gate

SI.	Quot	HEM CODE		HSN	UOM	Qty	WT in	Rate	Disc.	Amount	SG	ST	(CGST	IC	GST	Total Amount
No.	Ref.	Description	Make	CODE		-	KG	Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
1 .		SPME0365	GENERIC	73181500	NOS	5		16 Rs	0	80.00			d		18	14.40	94.40
		GI SOCKET 1/2" (HPDC machine temp.gauge fitting)															
2 .		SPME7005	LOCAL	73071110	SQF	10		85 Rs	0	850.00					18	153.00	1003.00
		S.S. WIRE MESH (3 FEET WIDTH) MESH SIZE 30 MESH (For makino coolant tank)															

Amount Rs Ni	ne Hundred Thirty Only	G	rand Total : 930.00	167.40 1097.40			
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 31-MAR-22	For Maxop Engineering Co. Pvt. Ltd-5			
Prepa	red By	Verified By		Authorised Signatory			
(PREM SING	RAUTELA)	(HEMANT SAI	(HEMANT SAINI)				
**This is a compute	r generated document so does not re	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 req.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-02 DATE-09.01.2020