

Maxop Engineering Co. Pvt. Ltd-6
Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Hary:
Phone No.: 0124-4367627/28
maxop@maxop.com

Purchase Order
(Purchase)

GST Regd. No. : 06AADC4657M1Z3 Dt.
Pan No. : AADC4657M
Cin No. : CIN: U31300DL1994PTC060704

Vendor Name : INDUSUNO ONLINE PVT LTD. (VI-0103)
Address : BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVAMARKET
NEW DELHI
Gst Reg. No 07AADC19220N1ZA
PO No : DM21-22/6/697
Amd.No : 0
W.E.F. : 07/09/21
PO Date : 07/09/21
Amd. Date :
Valid Upto : 31/12/2021
NB: The Material to be Delivered at Gate

SI. No.	Quot No	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount (Rs)
		Description									%	Amt	%	Amt	%	Amt	
1		SPME4561 PVC GITTI 2"	GENERIC	73181500	PAC	10		220 Rs	0	2200.00					18	396.00	2,596.00
Ind No-21-22/6/IN1153 By HR																	
2		SPME4640 WOODEN SCREW 2"	GENERIC	73181500	PAC	6		70 Rs	0	420.00					18	75.60	495.60
Ind No-21-22/6/IN1153 By HR																	

Amount Rs Two Thousand Six Hundred Twenty Only
Grand Total : 2620.00 471.60 3091.60

Freight Paid
Packing/Forwarding At Party own expense
Insurance Nil
Payment Term 60 DAYS
Dispatch Instruction By Road
Drg Rev No
Remarks
Delivery Type Urgent
Delivery Date 31-DEC-21

For Maxop Engineering Co. Pvt. Ltd-6

Prepared By (PREM SINGH RAUTELA)
Verified By
Authorised Signatory

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

- **Terms & Conditions.**
- Vendor shall Comply with all GST related Regulatory requirements & Tax Conditions as applicable during Dispatch.
 - The PO shall stand to be void , If vendor is black listed at any point of time by GSTN rating system.
 - Any Financial impact to Maxop due to Non Compliance by vendors will be recovered with due notice.
 - Please make separate Invoice for separate Purchase order.
 - Vehicles carrying items should have no oil leakage & must have D/L for Driver, Fire fighting equipment and PUC of Vehicle.
 - 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.
 - 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 representative.
 - Supplier should submit declaration /report on annual basis for compliance of REACH ROHS, CMRT etc. as per requirement of shared format.
 - Supplier should maintain tracibility requirement of IFC control as per delivered rules,

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