Maxop Engineering Co. Pvt. Ltd-2

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-2655600-649

maxop@maxop.com

Address:

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No. CIN: U31300DL1994PTC060704

PO Date

Amd. Date

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

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

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

Amd.No

DM21-22/2/1828

900.00

W.E.F. 06/10/21

NB: The Material to be Delivered at Plot no 405 Gate

: 31/01/2022 Valid Upto

: 06/10/21

SI. No.	Quot Ref.	ITEM CODE	Make	HSN UON	UOM	Q ty	WT in KG	Rate Disc. Matl / Pros (%)		Amount (Rs)	SGST		CGST		IGST		Total Amount
		Description							(%)		%	Amt	%	Amt	%	Amt	(Rs)
1 .	,	SPME0845	SUNNY	40160000	SET	1		900 Rs	0	900.00					18	162.00	1062.00

PO No

ORING SET MM SIZE

Rs N	Nine Hundred Only	3.	and rotal.	
Freight Packing/Forw	Paid varding At Party own expense	Payment Term 60 DAYS Dispatch Instruction By Road	Remarks Delivery Type Urgent	For Maxop Engineering Co. Pvt. Ltd-2
Insurance	Nil	Drg Rev No	Delivery Date 31-JAN-22	
Prep	pared By	Verified By	Authorised Signatory	
(PREM SINC	GH RAUTELA)	(HEMANT SAII	(ANIL GARG)	

Grand Total:

**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.

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

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

162.00

1062.00