

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana  
Phone No.: 0124-2655600-649  
[maxop@maxop.com](mailto:maxop@maxop.com)

**(Purchase)**

**GST Regd. No. : 06AADCM4657M1Z3 Dt.**  
**Pan No. : AADCM4657M**  
**Cin No. : CIN: U31300DL1994PTC060704**

**Gst Reg. No** 07AADCI9220N1ZA

**Valid Upto** : 31/01/2022

Sl. No.	Quot Ref.	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		SPME1098	ZOLOTO	84819090	NOS	6		532.6 Rs	0	3195.60			18	575.21		3770.81	
		FORGED BRASS BALL VALVE 1" (for interval cooling )															
2		SPME4686	LOCAL	73030090	NOS	6		20 Rs	0	120.00			18	21.60		141.60	
		U-CLAMP COMPLETE WITH NUT & WASHERS DIA-15 MM															
3		SPME7945	LOCAL	73030090	NOS	6		24 Rs	0	144.00			18	25.92		169.92	
		MS NIPPLE 3/4 X 6 INCH															

Amount :	Rs Three Thousand Four Hundred Fifty-Nine And Sixty Paise Only	Grand Total :	3459.60	622.73	4082.33
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<b>Freight</b>	Paid
<b>Packing/Forwarding</b>	At Party own expense
<b>Insurance</b>	Nil

Payment Term	60 DAYS
Dispatch Instruction	By Road
Drq Rev No	

Remarks	
Delivery Type	Urgent
Delivery Date	<b>31-JAN-22</b>

For Maxop Engineering Co. Pvt. Ltd-2

Prepared By

( PREM SINGH RAUTELA )

Verified By

( HEMANT SAINI )

Authorised Signatory

( ANIL GARG )

**\*\*This is a computer generated document so does not require 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 representative.
8. Supplier should submit declaration /report on annual basis for compliance of REACH ROHS, CMRT etc. as per requirement of shared format.
9. Supplier should maintain traceability requirement of IFC control as per delivered rules.

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

Thursday October 7 2021 4:2 PM