

MAHINDRA & MAHINDRA LTD.

BHEL- Haridwar-249403

Haridwar 249403

Uttarakhand India

TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:

PO NO. :

Vendor Name & Address:

DATE :

INDUSUNO ONLINE PRIVATE LIMITED

BUYER :

117:118,, 1ST FLOOR, OPP. HDFC

GST NO. :

BANK , S.N. MARG , G.B. ROAD. NEW

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Reference :

Delivery Address : AS Haridwar Plant Mahindra & Mahindra, AS,
BHEL- Haridwar-249403

Haridwar 249403

Item	Part No.	Description	Qty	UoM	Rate (INR)	Amount (INR)
Amount in Words (INR)					Total PO Value:	

Tax As Applicable

Payment Terms :

TERMS & CONDITIONS : 1. GST EXTRA AS APPLICABLE AT THE TIME OF DISPATCH.
2. PRICE INDICATED ABOVE -- INCLUSIVE OF PACKING & FORWARDING AND FREIGHT CHARGES.
3. ABOVE PRICES -- FREE DELIVERY TO OUR HARIDWAR PLANT.
4. THE PURCHASE ORDER PRICE MENTIONED WOULD BE FIRM FOR THE TENURE OF THE CONTRACT, FOR THE SCOPE OF SUPPLY MENTIONED IN THE PURCHASE ORDER AND NO ESCALATION WHATSOEVER SHALL BE CONSIDERED.

For MAHINDRA & MAHINDRA LTD.**AUTHORISED SIGNATORY**

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face.
PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS.
GST Number 05AAACM3025E1Z5

Visit our website:**ISO FORMAT NO: ISO-5555555555****Page: 1 of 5**

REGD. OFFICE: Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

Telephone No. -

Website :WWW.MAHINDRA.COM CIN :L65990MH1945PLC004558

GST No.05AAACM3025E1Z5

PAN No. 1

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GSTIN No: 07AADC19220N1ZA

5. INVOICE / DELIVERY SHOULD BE MADE IN NAME OF :

M/S. MAHINDRA & MAHINDRA LTD,

SECTOR -5 ,INTEGRATED INDUSTRIAL ESTATE,SIDCUL,

HARIDWAR-249403.

UTTARANCHAL.

CONTACT PERSON - MR.SHOBHIT JAIN

CONTACT NO. +91 9646964077

6. AT THE TIME OF DELIVERY OF MATERIAL ORIGINAL COPY OF THE MUST BE SUBMITTED AT OUR STORES.

7. YOUR INVOICE MUST HAVE ABOVE P.O. NO. AND THE VENDOR CODE EXACTLY AS MENTIONED ABOVE. PLEASE NOTE ABSENCE OF THESE DETAILS MAY RESULT IN DELAYS IN RECEIVING OF MATERIAL AND / OR PAYMENTS.

8. NO MATERIAL WILL BE RECEIVED WITHOUT ORIGINAL AS WELL AS DUPLICATE COPY OF YOUR INVOICE.

9. YOU WILL MENTION ABOVE P.O. NO. IN ALL YOUR CORRESPONDANCE.

10. ALL THE EQUIPMENT WILL BE WARRANTED FOR A PERIOD OF 12 MONTHS FROM THE DATE OF RECIEPT OF MATERIAL AT SITE AGAINST ANY MANUFACTURING DEFECT / FAULTY WORKMANSHIP.

11. ONE SET OF OPERATIONS AND MAINTENANCE MANUAL (IF APPLICABLE) SHOULD BE SUPPLIED ALONG WITH THE MATERIAL.

12. PROFORMA INVOICE / BILL TO BE MADE AS PER P.O. TERMS AND CONDITIONS AND SHALL BE SENT IN DUPLICATE.

13. KINDLY SEND YOUR O8RDER ACCEPTANCE COPY AT THE EARLIEST.

14. ALL YOUR CORRESPONDENCE MUST BE ADDRESSED TO THE ABOVE BUYER AT : MAHINDRA AND MAHINDRA LTD.

AUTOMOTIVE SECTOR

CAPITAL PURCHASE

AKURLI ROAD

KANDIVLI (E)

MUMBAI 400101.

BUYER DETAILS:MR. SOURABH YADAV / MR. SWAPNIL RANDIVE

For MAHINDRA & MAHINDRA LTD.



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GSTIN No: 07AADCI9220N1ZA

CONTACT NO.:022 - 2884 9668 / 022 - 2884 9677

EMAIL ID: YADAV.SOURABH2@mahindra.com

: RANDIVE.SWAPNIL@mahindra.com

15. ALL QUESTIONS RELATING TO THE VALIDITY, CONSTRUCTION & THE PERFORMANCE OF THE ABOVE-AGREED CLAUSES SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS IN INDIA. ARBITRATION, IF ANY, SHALL BE CONDUCTED IN ACCORDANCE WITH THE ARBITRATION AND CONCILIATION ACT # 1996. ARBITRATION PROCEEDINGS SHALL TAKE PLACE IN MUMBAI, INDIA.
16. YOU SHALL SEND US A DETAILED ORDER ACCEPTANCE ACCEPTING EACH AND EVERY TECHNICAL & COMMERCIAL TERMS IN DETAIL WITHIN 15 DAYS OF RECEIPT OF PO. THIS ORDER ACCEPTANCE SHALL FORM THE REFERENCE FOR EXECUTION OF THE PURCHASE ORDER.
17. YOU SHALL HOLD OR CAUSE TO BE HELD, IN STRICT CONFIDENCE, ANY AND ALL INFORMATION RELATING TO THE SERVICES AND OPERATIONS OF M&M PROVIDED TO THEM (HEREINAFTER CONFIDENTIAL INFORMATION) DURING THE PERFORMANCE OF ITS OBLIGATIONS.
18. YOU ARE REQUESTED TO INFORM USER BEFORE DESPATCH OF MATERIAL.
CONTACT PERSON - MR.SHOBHIT JAIN
CONTACT NO. +91 9646964077
19. LIQUIDATED DAMAGES CLAUSE –
A) CONTRACTUAL DELIVERY DATE MENTIONED IN PURCHASE ORDER IS THE DATE ON/ BEFORE WHICH SYSTEM/ EQUIPMENT WILL BE DISPATCHED FROM SUPPLIER'S WORKS/ WILL BE DELIVERED TO OUR PLANT. AFTER INSPECTION & ACCEPTANCE BY PURCHASER (IF REQUIRED).
B) FAILURE BY SUPPLIER TO COMPLY WITH THE CONTRACTUAL DELIVERY DATE OR MUTUALLY SIGNED OFF TIME PLAN, LEADING TO DELAY IN START OF PRODUCTION, DUE TO REASONS SOLELY ATTRIBUTABLE TO SUPPLIER SHALL ENTITLE PURCHASER TO RECOVER FROM SUPPLIER, AS PRE-ESTIMATE OF LIQUIDATED DAMAGES, FROM THE FIRST WEEK, AN AMOUNT TO BE LEVIED AT A RATE OF 0.5% PER WEEK, OR PART THEREOF, UP TO A MAXIMUM OF 5% OF THE FULL ORDER VALUE (INCLUDING

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ENGINEERING + SUPPLY + SUPERVISION).

C) PENALTY WILL BE APPLICABLE SUBJECT TO ADHERENCE OF TIMING PLAN FROM BOTH PURCHASER AND SUPPLIER. AT ANY STAGE IF THERE IS A NON-ADHERENCE OF SCHEDULE BY PURCHASER, DELIVERY DATE WILL BE EXTENDED FURTHER AFTER MUTUAL AGREEMENT.

D) THE PARTIES AGREE THAT THIS LIQUIDATED DAMAGES IS A GENUINE PRE ESTIMATE OF THE LOSS/DAMAGES WHICH WILL BE SUFFERED ON ACCOUNT OF DELAY/BREACH ON THE PART OF SUPPLIER AND SAID AMOUNT WILL BE PAYABLE ON DEMAND WITHOUT THERE BEING ANY PROOF OF THE ACTUAL LOSS OR DAMAGES CAUSED BY SUCH BREACH/DELAY.

20. EQUIPMENT REQUIRED TO CARRY OUT JOB IS IN YOUR SCOPE.

21. REQUIRED AS PER REQUISITION NO : 1500183373.

22. TERMS & CONDITIONED MENTIONED IN ENCLOSED ANNEXURE "A" IS AN INTEGRAL PART OF THIS PO.

For MAHINDRA & MAHINDRA LTD.



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Item	Part Number	Table 1 - Detail description & specification
		Make - Generic
		Aerator3LPM
		Mini Force-II 0.5HP/1PH. Make - Crompton

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