

## Mahindra Heavy Engines Limited

Plot No. A1/1, Village Nigoje, Phase IV,  
Chakan Industrial Area, Khed - Pune 410501  
Maharashtra India

Vendor Code : FIN001  
Vendor Name & Address :  
INDUSUNO ONLINE PRIVATE LIMITED  
117:118,, 1ST FLOOR, OPP. HDFC  
BANK , S.N. MARG , G.B. ROAD. NEW  
DELHI:110006  
NEW DELHI 110006 Delhi India.  
TEL: 9717988356 FAX:  
GSTIN: 07AADCI9220N1ZA

PO NO. : 3500119245  
Date : 07.06.2021  
Buyer : Pritam Bhandari

Header Text : TERMS AND CONDITIONS:

TAXES EXTRA AS APPLICABLE.

1. PAYMENT TERMS: WITHIN 30 DAYS AFTER RECIEPT OF MATERIAL AT MHEL.
2. PACKING AND FORWARDING: NIL.
3. FREIGHT: NIL.
4. OCTROI: TO MHEL A/C.
5. DELIVERY TO:  
KIND. ATTN.: MR. PANKAJ KAKADE  
MOB: 9960812859  
ADDRESS:  
M/s MAHINDRA HEAVY ENGINES LTD.  
PLOT NO. A1/1, PHASE IV, MIDC CHAKAN  
TAL KHED PUNE-410501.
6. ABOVE PRICES ARE FIRM TILL DELIVERY AND NO ESCALLATION WHATSOEVER WILL BE ALLOWED.
7. YOUR INVOICES AND PACKING LIST IF ANY MUST HAVE ABOVE P.O.NO., VENDOR CODE AS EXACTLY MENTIONED ABOVE.
8. YOU WILL MAKE THE INVOICE AS PER THE PURCHASE ORDER AND IN THE NAME OF:  
M/s MAHINDRA HEAVY ENGINES LTD.  
PLOT NO. A1/1, PHASE IV, MIDC CHAKAN  
TAL KHED PUNE-410501.
9. IF FOR ANY REASON OF IMPROPER DOCUMENTS WE ARE UNABLE TO CLAIM GST CREDIT THEN THE SAID AMOUNT WILL BE BORNE BY YOU.
10. YOU SHALL SEND IN ALL 3 SETS OF INVOICES ALONGWITH THE MATERIAL AT THE TIME OF DELIVERY.
11. YOU SHALL SEND AN EXTRA COPY OF INVOICE, PACKING LIST, DELIVERY CHALLAN, ETC. TO THE BUYER AT CHAKAN FOR RECORDS AND PAYMENT.
12. KINDLY SEND YOUR ORDER ACCEPTANCE COPY AT THE EARLIEST.
13. REQUIRED AS PER REQUISITON NUMBER 1400440831 / PANKAJ KAKADE.
14. REFER YOUR QUOTATION NUMBER 9075, DATED 04.06.2021. ALSO REFER FURTHER RATE AGREEMENT SIGNED WITH OUR SSU TEAM.

Payment Terms : 30 days from date of receipt

Inco Terms : Free del.to stores-Frgt.paid -

Delivery Address : Mahindra Heavy Engines Limited Chakan plant  
Plot No. A1/1, Village Nigoje, Phase IV, Chakan Industrial Area, Khed - Pune 410501

Item	Part no Description	Drawing no	QTY	UOM DCN	Rate(INR) Vendor mat code	Amount(INR)
10	Fenner Poly-F Plus PB Wedge Belt SPB2680		16.00	NOS	576.00	9,216.00
Gross Price 576.00						
Delivery Date : 10.07.2021						
Total In Word(INR) : NINE THOUSAND TWO HUNDRED SIXTEEN ONLY					TOTAL VALUE :	9,216.00
Tax As Applicable						

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face and reverse hereof.

STATE PARTNO., P.O.NO., P. CON NO., CAT, -CODE AND VENDOR CODE ON ALL CHALLANS AND BILLS .BILLS IN DUPLICATE MUST BE SUBMITTED DIRECTLY TO ACCOUNTS DEPT., (BILL PAYABLE SECTION)

**GST Number : 27AAFCM0476N1Z2**

Visit our website

ISO FORMAT NO:

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REGD. OFFICE:

Website : WWW.MHEPL.COM CIN : U35914MH2007PLC169753  
GST Number: 27AAFCM0476N1Z2 PAN No. AAFCM0476N  
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PO NO. : 3500119245  
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Buyer : Pritam Bhandari

For Mahindra Heavy Engines Limited



**Mr. Sanjay Kshirsagar**

HEAD MANUFACTURING OPERATION

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