

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**

<b>Address :</b>	BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET	
	NEW DELHI	<b>Gst Reg. No</b> 07AADCI9220N1ZA

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

**Valid Upto : 31/10/2021**

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		SPEL1748	GENERIC	85372000	NOS	10		90 Rs	0	900.00			18 162.00	1062.00
		COMBIND BOX WITH SWITCH SOCKET 5X15 AMP.												

Amount :	Rs Nine Hundred Only	Grand Total :	900.00	162.00	1062.00
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<b>Freight</b>	Paid	<b>Payment Term</b>	60 DAYS	Remarks	<b>For Maxop Engineering Co. Pvt. Ltd-2</b>	
<b>Packing/Forwarding</b>	At Party own expense	Dispatch Instruction	By Road	Delivery Type		Urgent
<b>Insurance</b>	Nil	Drg Rev No		Delivery Date		31-OCT-21

( PREM SINGH RAUTELA )

( HEMANT SAINI )

( ANIL GARG )

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

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 tracibility requirement of IFC control as per delivered rules.

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

Thursday July 8 2021 5:35 PM