

## 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. : 3500124084  
Date : 10.02.2022  
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 1400470448 / PANKAJ KAKADE.
14. REFER YORU QUOTATION SENT VIA EMAIL FROM MR. SANDEEP SINGH TO MR. PRITAM BHANDARI, DATED 08.02.2022. ALSO REFER ARC SIGNED OFF WITH OUR SCC 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 2  
Plot No. A1/1, Village Nigoje, Phase IV, Chakan Industrial Area, Khed - Pune 410501

Item	Part no	Drawing no	QTY	UOM	Rate(INR)	Amount(INR)
	Description			DCN	Vendor mat code	
10			5.00	NOS	58.80	294.00
	4 Module Surface Box ROMA MAKE (White)					
	Gross Price	58.80				
	Delivery Date :	10.03.2022				

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:**

**Page 1 of 3**

REGD. OFFICE:

Website : WWW.MHEPL.COM CIN : U35914MH2007PLC169753  
GST Number: 27AAFCM0476N1Z2 PAN No. AAFCM0476N  
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20	5.00	NOS	95.55	477.75
4 Module Surface Plate ROMA MAKE# (White)				
Gross Price	95.55			
Delivery Date :	10.03.2022			
30	9.00	NOS	58.80	529.20
6 Module Surface Box ROMA MAKE (White)				
Gross Price	58.80			
Delivery Date :	10.03.2022			
40	9.00	NOS	132.30	1,190.70
6 Module Surface Plate ROMA MAKE# (White)				
Gross Price	132.30			
Delivery Date :	10.03.2022			
50	8.00	NOS	71.05	568.40
8 Module Surface Box ROMA MAKE (White)				
Gross Price	71.05			
Delivery Date :	10.03.2022			
60	8.00	NOS	169.05	1,352.40
8 Module Surface Plate ROMA MAKE# (White)				
Gross Price	169.05			
Delivery Date :	10.03.2022			
70	50.00	NOS	44.10	2,205.00
6 AMP SWITCH ROMA MAKE (White)				
Gross Price	44.10			
Delivery Date :	10.03.2022			
80	20.00	NOS	96.04	1,920.80
16 AMP SWITCH ROMA MAKE (White)				
Gross Price	96.04			
Delivery Date :	10.03.2022			
90	30.00	NOS	88.20	2,646.00
6 AMP SOCKET ROMA MAKE (White)				
Gross Price	88.20			
Delivery Date :	10.03.2022			

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100	20.00	NOS	44.10	882.00
16 AMP SOCKET ROMA MAKE (White)				
Gross Price	44.10			
Delivery Date :	10.03.2022			
110	13.00	NOS	44.10	573.30
6 AMP 3 PIN TOP (White)				
Gross Price	44.10			
Delivery Date :	10.03.2022			
120	10.00	NOS	96.04	960.40
16 AMP 3 PIN TOP(White)				
Gross Price	96.04			
Delivery Date :	10.03.2022			
130	40.00	NOS	32.34	1,293.60
BED SWITCH 1 WAY ANCHOR				
Gross Price	32.34			
Delivery Date :	10.03.2022			
Total In Word(INR) : FOURTEEN THOUSAND EIGHT HUNDRED NINETY-THREE & FIFTY-FIVE PAISE ONLY				TOTAL VALUE : 14,893.55

Tax As Applicable

For Mahindra Heavy Engines Limited



Mr. Sanjay Kshirsagar  
HEAD MANUFACTURING OPERATION

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