Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

**NEW DELHI** 

Phone No.: 0124-4367627/28

maxop@maxop.com

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No.

: CIN: U31300DL1994PTC060704

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103)

Address:

BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET

Gst Reg. No 07AADCI9220N1ZA

Amd.No

DM21-22/5/761

**PO Date** 

: 04/08/21

PO No

04/08/21

Amd. Date

W.E.F. NB: The Material to be Delivered at Plot no 13 Gate Valid Upto

: 30/11/2021

SI. No.	Quot Ref.	ITEM CODE	Make	HSN U	UOM	Qty	WT in KG	Rate	Disc.	Amount (Rs)	SGST		CGST		IGST		Total Amount
		Description						Matl / Pros	(%)		%	Amt	%	Amt	%	Amt	(Rs)
1 .	;	SPME5536	KRANTI	90262000	NOS	1		6137 Rs	0	6137.00					18	1,104.66	7241.66

WATER FLOWMETER 1-1/2" (FLANGE TYPE) (for die cooling cleaning unit )

Amount Rs S	ix Thousand One Hundred Thirty-S	Seven Only G	rand Total : 6137.00	1104.66 /241.66			
_	Paid  arding At Party own expense	Payment Term 60 DAYS Dispatch Instruction By Road	Remarks Delivery Type Urgent	For Maxop Engineering Co. Pvt. Ltd-5			
Insurance	Nil	Drg Rev No	Delivery Date 30-NOV-21				
Prepa	ared By	Verified By	Verified By				
,	H RAUTELA) er generated document so does not re	( HEMANT SAI quire any signature.	NI)	( ANIL GARG )			

## \*\*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 reg.by maxop repersentative.
- 8. Supplier should submit decleration /report on annual basis for compliance of REACH ROHS CMRT etc. as per requirment of shared format.
- 9. Supplier should maintain tracibility requirment of IFC control as per deliverd rules.

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

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