

PURCHASE ORDER/CONTRACT/SCHEDULING AGREEMENT

Vendor Code : FIN001	PO NO. : 6740006125
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.	Date : 15.04.2021 Buyer : Mr. M.M. Upasani Valid From : 15.04.2021 Valid To : 31.03.2022
Payment Terms: 30 days from date of receipt	

Inco Terms : Free del.to stores-Frgt.paid -
Delivery Address : M&M Automotive Sector Igatpuri Plant

Item	Part no	Drawing no	QTY	UOM	Rate(INR)
10			500.00	EA	13.42
	HEX HEAD BOLT M10 X 90 MM				
	Gross Price	31.20			
20			500.00	EA	35.48
	HEX BOLT 16 X 100				
	Gross Price	82.52			
30	IF0401000127		500.00	EA	7.04
	ALLEN CAP SCREW M10 x 40 mm				
	Gross Price	16.37			
	Discount % on Gross	57.00- %			
	Tax As Applicable				

For MAHINDRA & MAHINDRA LTD.

Authorized Signatory

This is a computer generated document, no signature is required

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 : 27AAACM3025E1ZZ