

## MAHINDRA &amp; MAHINDRA LTD.

BHEL- Haridwar-249403

Haridwar 249403

Uttarakhand India

## PURCHASE ORDER/CONTRACT/SCHEDULING

## AGREEMENT

Vendor Code : FIN001 PO NO. :  
 3500120009  
 Vendor Name & Address : Date : 19.07.  
 2021  
 INDUSUNO ONLINE PRIVATE LIMITED Buyer :  
 Ram Vinod Awasthi  
 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  
 Payment Terms :30 days from date of receipt  
 Inco Terms : Free [del.to](#) stores-Frgt.paid -  
 Delivery Address :AS Haridwar Plant Mahindra & Mahindra, AS,

BHEL- Haridwar-249403 Haridwar 249403

Item	Part no	Drawing no	QTY	UOM
Rate(INR)	Amount(INR)			
	Description		DCN	
Vendor mat code				
10	MM200010005		1.00	EA
10,194.00	10,194.00			
	WATER METER 50 MM SCREWED KRANTI MAKE			

Gross Price 10,194.00

Delivery Date : 22.07.2021

Total In Word(INR) : TEN THOUSAND ONE HUNDRED NINETY-  
 FOUR ONLYTOTAL VALUE : 10,194.00  
 Other Tax As Applicable

For MAHINDRA & MAHINDRA

LTD.

Authorized Signatory

generated document, no

This is a computer

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 : 05AAACM3025E1Z5

Visit our website

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REGD. OFFICE:Gateway Building, Near Gateway Of India.Apollo Bunder, Mumbai -  
400039

Telephone No. -.

Website :[WWW.MAHINDRA.COM](http://WWW.MAHINDRA.COM)

CIN :L65990MH1945PLC004558

GST Number: 05AAACM3025E1Z5 PAN No. 1

REGD. OFFICE:Gateway Building, Near Gateway Of India.Apollo Bunder, Mumbai -  
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