Maxop Engineering Co. Pvt. Ltd-5

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

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 **NEW DELHI** 

PO No DM21-22/5/1854

10/02/22 W.E.F.

27600 00

PO Date : 10/02/22

Amd. Date

Valid Upto

: 31/05/2022

0.00

27600 00

NB: The Material to be Delivered at Plot no 13 Gate

ITEM CODE Rate Disc. **Total Amount** SI. **HSN** UOM Amount SGST **CGST IGST** Quot Qty WT in Make CODE (%) (Rs) Amt % Amt % Amt No. Ref. KG Matl / Pros (Rs) Description SPEL2250 0.00 27600.00 1 OMRON 85364900 NOS 27600.00 1840 Rs 15

Amd.No

MECHENICAL SWITCH- SHL-D55 OMRON (FOR TOOL BREAKAGE SENSOR) (For case oil pump Line )

Amount	Rs Twenty-Seven Thousand Six Hundred (	only	rand lotal: 27600.00	0.50 27500.00
Freight Packing/F	Paid  Forwarding At Party own expense  Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-MAY-22	For Maxop Engineering Co. Pvt. Ltd-5
Prepared By		Verified By		Authorised Signatory
( DEEPAK KUMAR SINGH )		( HEMANT SAINI )		( ANIL GARG )
**This is a co	omputer generated document so does not require	any signature.		

Crond Total

## \*\*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,

Friday February 11 2022 5:33 PM

F02-P-PUR-01

R.V.NO-02

DATE-09.01.2020