

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)		PO No :	DM21-22/5/709	PO Date :	26/07/21
Address :	BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET	Amd.No :	0	Amd. Date :	
	NEW DELHI 07AADCI9220N1ZA	W.E.F. :	26/07/21	Valid Upto :	31/10/2021
NB: The Material to be Delivered at Plot no 13 Gate					

SI. No.	Quot No	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate	Disc. (%)	Amount (Rs)	SGST % Amt	CGST % Amt	IGST % Amt	Total Amount (Rs)
7		SPME5532 HEX NUT M16 SS	LPS	73181500	NOS	20		12.5 Rs	0	250.00			18 45.00	295.00
Ind No-21-22/5/IN917 By HPDC														

Amount	Rs Seven Thousand Fifty-Two And Fifty Paise Only	Grand Total :	7052.50	1269.45	8321.95
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Freight	Paid	Payment Term	60 DAYS	Remarks	For Maxop Engineering Co. Pvt. Ltd-5
Packing/Forwarding	At Party own expense	Dispatch Instruction	By Road	Delivery Type	
Insurance	Nil	Drg Rev No		Delivery Date	

Prepared By	Verified By	Authorised Signatory
(PREM SINGH RAUTELA)		

****This is a computer generated document so does not require any signature.**

- **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 req.by maxop repersentative.
 8. Supplier should submit declaration /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-0
DATE-15.01.18