MAHINDRA & MAHINDRA LTD.

BHEL- Haridwar-249403

Haridwar 249403

Uttarakhand India

PURCHASE ORDER/CONTRACT/SCHEDULING

AGREEMENT

Vendor Code : FIN001 PO NO. :

3500119614

Vendor Name & Address: Date : 26.06.

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 HSOC021738 15.00 EA

39.06 585.90

SOCKET 17X3/8 DEEP

Gross Price 39.06

Delivery Date : 30.06.2021

Total In Word(INR) : FIVE HUNDRED EIGHTY-FIVE & NINETY

PAISE ONLYTOTAL VALUE : 585.90

Other Tax As Applicable

For MAHINDRA & MAHINDRA

LTD.

Authorized Signatory

This is a computer generated document, no signature is required

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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
       Page 1 of 1
  REGD. OFFICE: Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -
400039
  Telephone No. -.
  Website : <a href="https://www.mahindra.com">www.mahindra.com</a>
                                CIN :L65990MH1945PLC004558
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