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:

SI.

No.

1

BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET

Gst Reg. No 07AADCI9220N1ZA **NEW DELHI** 

PO No DM21-22/5/1168

135 Rs

W.E.F. 06/10/21

PO Date Amd. Date

> : 31/01/2022 Valid Upto

: 06/10/21

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

Rate Disc. **Total Amount** HSN UOM Amount SGST **CGST IGST** Quot Qty WT in Make CODE (%) (Rs) Amt % Amt Amt Ref. KG Matl / Pros (Rs) Description 1,263.60 8283.60 SPME5284 TECHNO 39174000 NOS 0 7020.00

Amd.No

52

COOLANT NOZZLE 1/2" X 2' FOR VMC MACHINE (For VMC machine coolant

shower)

Amount Rs Seven Thousand Twenty Only	G	rand Total : 7020.00	1263.60 8283.60
Freight Paid Packing/Forwarding At Party own expense Insurance Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-JAN-22	For Maxop Engineering Co. Pvt. Ltd-5
Prepared By	Verified By		Authorised Signatory
( PREM SINGH RAUTELA )	( HEMANT SAINI )		( ANIL GARG )

## \*\*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,

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

F02-P-PUR-01 R.V.NO-02 DATE-09.01.2020