

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code: **FIN001**

PO NO. : MRVA/AC4/3800229449

Vendor Name & Address:

DATE : 05.02.2022

INDUSUNO ONLINE PRIVATE LIMITED

BUYER : G.Saravanan

117:118,, 1ST FLOOR, OPP. HDFC

GST NO. : 33AAACM3025E1Z6

BANK , S.N. MARG , G.B. ROAD. NEW

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Header Text : We Refer , your Quote QT-22010099 dated 13.01.2022 , Further Discussion had with Your Sandeep Singh by Our G SARAVANAN , Agreed Rates & Terms Internal Ref : - PR - 1400472188 (5999) User : J MUTHUPANDI - User Mail ID : 25005945@mahindra.com

Incoterm : Free del.to stores-Frgt.paid

Delivery Address : Mahindra Research valley(AD)

Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu

Kanchipuram 603004

Item	Part No.	Description	Qty	UoM	Rate (INR)	Amount (INR)
10		DIGITAL MULTIMETER Refer Table 1 After T&C for detailed description Delivery date : 09.03.2022	1.00	EA	4700.00	4700.00
Amount in Words (INR)		RUPEES FOUR THOUSAND SEVEN HUNDRED ONLY			Total PO Value:	4700.00

Tax As Applicable

Payment Terms : 30 days from date of dispatch/document date

TERMS & CONDITIONS : "Terms & Conditions - Supply of Materials

Note : Transport / Courier Charges : Shall send the material on paid basis to door delivery and add the transport cost in your Invoice and we shall pay the same at actual.

1. Prices are firm & Fixed till Supply of Material / Completion of Service & no escalation whatsoever will be allowed for the agreed scope of Service

2. GST will be Paid As Applicable - As mentioned in Your Quotation - Referred Above (If for any reason of improper documents / Process, we are unable to claim GST as per the prevailing GST rules then the GST shall be borne by supplier

For MAHINDRA & MAHINDRA LTD.



AUTHORISED SIGNATORY

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face.
PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS.
GST Number 33AAACM3025E1Z6

Visit our website: **ISO FORMAT NO:** **Page: 1 of 5**

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

Telephone No. -.

Website : WWW.MAHINDRA.COM CIN : L65990MH1945PLC004558

GST No.33AAACM3025E1Z6

PAN No.

Mahindra
Rise.

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3. If for any reason of improper documents, we are unable to claim GST as per the prevailing GST rules then the GST shall be borne by supplier

4. The material should be supplied strictly as per the specification / Drawing / your Final quotation mentioned above,

5. Any parts supplied under warranty failure should be made available at no cost to M&M. i.e. all the cost including basic cost, taxes & duties & freight should be borne by supplier.

6 Materials which are declared as hazardous should be sent along with TRANSPORT EMERGENCY CARD (TREM CARD) and MATERIAL SAFETY DATA SHEET (MSDS)e

7. Polythene covers used for packing should be more than 50 micron thickness & Size Not less than 8 X 12" inches

8. 1 - YOU MUST MENTION ABOVE MENTIONED PURCHASE ORDER NO. & VENDOR CODE ON YOUR INVOICE AND PACKING LIST

8.2 - Gate Entry is must for accepting the materials at Common Services Stores

9.1 -- Supplier should strictly follow and strictly adhere to all safety measures and precautions during delivery, including safety of their work force

9.2 -- ALL SPECIAL TOOLS REQUIRED for Unloading SHALL BE BROUGHT BY SUPPLIER'S PERSONNEL

10. Kindly send the original invoice along with the consignment E-way Bill (as Applicable). A Copy of PO shall be Attached with Invoice

11.1 - INVOICE / BILL TO BE MADE AS PER P.O TERMS & CONDITIONS AND SHALL BE SENT IN DUPLICATE.

11.2 - 3 Copies of Invoices Shall be Provided

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- Original - Duplicate - Triplicate

12. Material Shall be Strictly Delivered @ Above Address

13. You shall mention below address & tax details in your Tax Invoice / Bill for Billing :

Mahindra & Mahindra Ltd, Mahindra Research Valley (MRV),
Mahindra World City, Plot No 41/1, ANJUR Post,
Chengalpattu, Kanchipuram Dist., Tamil Nadu 603 004
Contact: Common Services Stores – 044 - 6703 – 8838 / 7338933737

Please note our tax details are as follows:-

PAN : AAACM3025E, GST : 33AAACM3025E1Z6

14. 1 -- KINDLY SEND YOUR ORDER ACCEPTANCE AT THE EARLIEST.

14.2 -- ALL YOUR CORRESPONDENCE MUST BE ADDRESSED TO THE ABOVE BUYER AT -
MRV COMMON PURCHASE,
MAHINDRA & MAHINDRA LTD.,
MAHINDRA WORLD CITY, 603004.
KIND ATTN: MR.G SARAVANAN / MR. N RAJASEKARAN TEL: 044 6703 9297 / 6703 7997
EMAIL: g.saravanan@mahindra.com / n.rajasekaran@mahindra.com

15. Supplier / Service Provider shall not disclose to any person, Information relating to the affairs of the company (MRV - M&M). In the event of violation, the contract / PO will be terminated besides seeking damages / remedies under law"

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Item	Part Number	Table 1 - Detail description & specification
10		DIGITAL MULTIMETER MAKE & mODEL : FLUKE 107 MULTIMETER HSN Code : 903031

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