Maxop Engineering Co. Pvt. Ltd-2

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-2655600-649

maxop@maxop.com

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

AADCM4657M Pan No.

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 DM21-22/2/1729

PO Date

: 22/09/21

22/09/21 W.E.F.

Amd. Date

NB: The Material to be Delivered at Plot no 405 Gate

Valid Upto : 31/12/2021

SI.	Quot	ITEM CODE		HSN	UOM	Qty	WT in	Rate	Disc.	Amount	SGST		CGST		IGST		Total Amount
No.	Ref.	Description	Make	CODE			KG	Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
1 .		SPME3732	ZOLOTO	73079910	NOS	8		49.6 Rs	0	396.80					18	71.42	468.22
		G.I. HEX NIPPLE 1" (for interval cooling)															
2 .		SPME7817	SUNNY	84849000	NOS	4		42 Rs	0	168.00					18	30.24	198.24
		WIPER SEAL 20 X 28 X 4.5/6 MM (FOR MSLK14&40)															

Amd.No

Amount Rs Five H	undred Sixty-Four And Eight	y Paisa Only		Grand Total :	564.80	101.66 666.46
Freight Packing/Forwarding Insurance	Paid At Party own expense Nil	Payment Term Dispatch Instruction Drg Rev No	60 DAYS By Road	Remarks Delivery Type Delivery Date		For Maxop Engineering Co. Pvt. Ltd-2
Prepared I	Ву		Authorised Signatory			
(PREM SINGH RAUTELA)			(HEMANT S	SAINI)	(ANIL GARG)	
**This is a computer gen	nerated document so does not re	equire 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 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.

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