Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

'	PURCHASE ORDER / CONTRACT / SCHEDULI	NG AGREE	MENT/	WORK	ORDER			
Vendor Code:		PO NO.		:				
Vendor Name & Address:		DATE		:				
INDUSUNO ONLINE PRIVAT		BUYER			:			
117:118,, 1ST FLOOR, OPP. BANK, S.N. MARG, G.B. RODELHI:110006 NEW DELHI 110006 Delhi Ind TEL: 9717988356 FAX: GSTIN No: 07AADCI9220N12	OAD. NEW dia	GST NO.		:				
	_A 							
Header Text : Delivery Address : Mahindra Resea	rch vallev(ED)							
Plot No. 41/1 , M Kanchipuram 60	lahindra world city, Anjur, Chengalpattu							
Item Part No.	Description		Qty	UoM	Rate (INR)	Amount (INR)		
			For MA	HINDF	RA & MAHINDE	RA LTD.		
			A 1 17		SED SIGNATO	DV		
Accentance of this Order/Contract/Sch	reduling Agreement constitutes an acceptance of the tel	rms and cond				r i		
PL. MENTION PARTNO., YOUR I GST Number 33AAACM3025E1Z	PART NO (if any), P.O.NO. AND VENDOR CODE	E ON ALL C	HALLAN	IS AND	BILLS.			

Page: 1 of 7

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.

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Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:	PO NO.	:		
Vendor Name & Address:	DATE			
INDUSUNO ONLINE PRIVATE LIMITED	BUYER :			
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 No: 07AADCI9220N1ZA				
		For MAHIND	RA & MAHINDI	RA LTD.
		_		
		ALITLIADI	SED SIONATO	DV
			SED SIGNATO	N I
Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the te	erms and condi	itions on the face	DILLE	
PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR COD GST Number 33AAACM3025E1Z6	CON ALL CI	HALLANS AND	DILLO.	

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Mahindra Rise.

Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:		PO NO.		
Vendor Name & Ado	dress:	DATE		
INDUSUNO ONLIN 117:118,, 1ST FLOO	E PRIVATE LIMITED OR, OPP. HDFC G , G.B. ROAD. NEW 6 Delhi India FAX:	BUYER GST NO.	· :	
Amount in Words (INR)			Total PO Value:	
Tax As Applicable Payment Terms: FERMS & CONDITION	1. Prices are firm & Fixed till Supply of be allowed for the agreed scope of S Warraty: As Agreed in ARC 2. GST will be Paid As Applicable 3. If for any reason of improper documenthe GST shall be borne by supplied st	of Material / Completion of Service Service ments, we are unable to claim (GST as per the prevailing GST rule	
	mentioned above, 5. Any parts supplied under warranty	r failure should be made availab	ole at no cost to M&M. i.e. all the c	ost

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Telephone No. -.
Website :WWW.MAHINDRA.COM CIN :L65990MH1945PLC004558
GST No.33AAACM3025E1Z6 PAN No.

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Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:		PO NO.	:
Vendor Name & Addre	ess:	DATE	:
INDUSUNO ONLINE 117:118,, 1ST FLOOF BANK, S.N. MARG, DELHI:110006	R, OPP. HDFC	BUYER GST NO.	: :
NEW DELHI 110006 TEL: 9717988356 FA GSTIN No: 07AADCI	X:		
OOTIN NO. OTAADOR	SZZUN IZA		
	including basic cost, taxes & duties & freight sh	ould be borne by s	supplier.
	6 Materials which are declared as hazardous s CARD (TREM CARD) and MATERIAL SAFET		
	7. Polythene covers used for packing should be 12" inches	e more than 50 mid	cron thickness & Size Not less than 8 X
	""8. 1 - YOU MUST MENTION ABOVE MENTION OF THE YOUR INVOICE AND PACKING LIST	ONED PURCHASI	E ORDER NO. & VENDOR CODE ON
	8.2 - Gate Entry is must for accepting the mate	erials at Common S	Services Stores""
	""9.1 Supplier should strictly follow and strictly delivery, including safety of their work force 9.2 ALL SPECIAL TOOLS REQUIRED for Ur PERSONNEL ""		
	10. Kindly send the original invoice along with t shall be Attached with Invoice	he consignment E	-way Bill (as Applicable). A Copy of PO
	""11.1 - INVOICE / BILL TO BE MADE AS PER DUPLICATE.	R P.O TERMS & CO	ONDITIONS AND SHALL BE SENT IN
	11.2 - 3 Copies of Invoices Shall be Provided - Original - Duplicate - Triplicate ""		
	12. Material Shall be Strictly Delivered @ MRV Delivered to End User	/ Common Service	s Stores - No Material Shall be
	13. You shall mention below address & tax de	etails in your Tax Iı	nvoice / Bill for delivery and billing :
		For	MALUNDDA & MALUNDDA LTD
		For	MAHINDRA & MAHINDRA LTD.
			AUTHORISED SIGNATORY
.cceptance of this Order/Co	ntract/Scheduling Agreement constitutes an acceptance of th	e terms and conditions	s 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: 4 of 7

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.



Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:	PO NO. :
Vendor Name & Address:	DATE :
INDUSUNO ONLINE PRIVATE LIMITED	BUYER :
117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW	GST NO. :
DELHI:110006	
NEW DELHI 110006 Delhi India	
TEL: 9717988356 FAX: GSTIN No: 07AADCI9220N1ZA	
GOTIN NO. 07AADCI9220N1ZA	
Mahindra & Mahindra Ltd, Mahindra	
Mahindra World City, Plot No 41/1, A	
Chengalpattu, Kanchipuram Dist., Ta ""Contact: Common Services Stores	
Contact. Common Services Stores	5 - 044 - 0705 - 0030 / 7330933737
Please note our tax details are as fo	illows:-
PAN : AAACM3025E, GST : 33AAA	CM3025E1Z6
1111	
""14. 1 KINDLY SEND YOUR ORI	DER ACCEPTANCE AT THE EARLIEST.
14.2 ALL YOUR CORRESPONDE	ENCE MUST BE ADDRESSED TO THE ABOVE BUYER AT -
MRV COMMON PURCHASE,	
MAHINDRA & MAHINDRA LTD.,	
MAHINDRA WORLD CITY, 603004.	
KIND ATTN: MR.G SARAVANAN / I EMAIL: g.saravanan@mahindra.con	MR. N RAJASEKARAN TEL: 044 6703 9297 / 6703 7997
LIVIAIL. g.saravariari@maniiridra.com	n / n.rajasekaran e manindra.com
""15.1 - Supplier / Service Provider	shall not disclose to any person, Information relating to the affairs of
the company (MRV - M&M). In the e	event of violation, the contract / PO will be terminated besides seeking
damages / remedies under law"	DATE OF THE PARTY OF THE ARMY
15.2 - ALL OTHER STANDARD TE	RMS & CONDITIONS AS PER ATTACEHD ANNEXURE A.""
п	
	For MAHINDRA & MAHINDRA LTD.
	AUTHORISED SIGNATORY
Acceptance of this Order/Contract/Scheduling Agreement constitutes an acc	centance 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

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Vendor Code:	PO NO.	:
Vendor Name & Address:	DATE	:
INDUSUNO ONLINE PRIVATE LIMITED	BUYER	:
117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW	GST NO.	:

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

em	Part Number	Table 1 - Detail description & specification
		HSN 7318

For MAHINDRA & MAHINDRA LTD).
AUTHORISED SIGNATORY	

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Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558

GST No.33AAACM3025E1Z6 PAN No.



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Vendor Code:	PO NO.	:
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INDUSUNO ONLINE PRIVATE LIMITED	BUYER	:
117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW	GST NO.	:

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		HSN 7318

For MAHI	NDRA	& MA	HINDI	RA LTD.

AUTHORISED SIGNATORY

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GST No.33AAACM3025E1Z6 PAN No.

