Maxop Engineering Co. Pvt. Ltd-5

NEW DELHI

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103)

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

IR

IR

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

Quot

No

SI.

No.

1 .

2 .

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No. CIN: U31300DL1994PTC060704

PO Date

PO No DM21-22/5/542

0

1833 Rs

33889 Rs

Amd.No

Amd. Date

1833.00

33889.00

30/06/21 W.E.F.

: 30/09/2021 Valid Upto

18

18

: 30/06/21

329.94

6,100.02

2,162.94

39,989.02

Gst Reg. No 07AADCI9220N1ZA NB: The Material to be Delivered at Plot no 13 Gate **ITEM CODE** Rate Disc. **Total Amount HSN UOM** Amount SGST **CGST IGST** WT in Qty Make CODE (%) (Rs) Amt % Amt Amt KG Matl / Pros (Rs) % Description

1

1

73181500 NOS

84 13 199 NOS

FRL UNIT SIZE 1"

SPME4764

Ind No-21-22/5/IN656 By HPDC-TRM SPME6220

IR ARO MAKE PUPM, MODEL 666100-344-C, MAX FLOW OF PUMP 133 LPM, 1 PORTS

Ind No-21-22/5/IN656 By HPDC-TRM

4					
Amount Rs Thirty-Five Thousand Seven Hu	nared Twenty-Two Only	Grand Total :	35722.00	6429.96	42151.96

Freight **Payment Term** 60 DAYS Remarks Packing/Forwarding At Party own expense Dispatch Instruction By Road Delivery Type Urgent Nil Delivery Date 30-SEP-21 Insurance Drg Rev No

Verified By Prepared By

(PREM SINGH RAUTELA)

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

Paid

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,

F02-P-PUR-01 R.V.NO-0 **DATE-15.01.18**

For Maxop Engineering Co. Pvt. Ltd-5

Authorised Signatory

Wednesday June 30 2021 3:28 PM