Maxop Engineering Co. Pvt. Ltd-2

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

Phone No.: 0124-2655600-649

**NEW DELHI** 

machine)

maxop@maxop.com

Address:

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No. : AADO

: AADCM4657M

Cin No. : CIN: U31300DL1994PTC060704

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

SIM PACKING 0.20MM SIZE W 29MM L 1METER (for shoo pade diecasting

DUIL DING NO 450 CHOD NO 04 4-4 EL C

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

Gst Reg. No 07AADCI9220N1ZA

KKEI A

DM21-22/2/1902

PO Date

: 13/10/21

Amd.No

PO No

U

Amd. Date

W.E.F.: 13/10/21
NB: The Material to be Delivered at Plot no 405 Gate

Valid Upto

: 31/01/2022

						=	=		=	=							
SI. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	иом	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
		Description									%	Amt	%	Amt	%	Amt	(Rs)
1 .	,	SPME5717	LOCAL	73151100	NOS	1		372 Rs	0	372.00			l		18	66.96	438.96
	1	SIM PACKING 0.15MM SIZE W 29MM L 1METER (for die casting machine shoo pade )															
2 .		SPME5718	LOCAL	73151100	NOS	1		372 Rs	0	372.00					18	66.96	438.96

Amount	Seven Hundred Forty-Four Only	(	Grand Total : 744.00	133.92 877.92
Freight Packing/Forv	Paid varding At Party own expense	<b>Payment Term</b> 60 DAYS Dispatch Instruction By Road	Remarks Delivery Type Urgent	For Maxop Engineering Co. Pvt. Ltd-2
Insurance	Nil	Drg Rev No	Delivery Date 31-JAN-22	
Pre	pared By	Verified B	y	Authorised Signatory
( PREM SIN	GH RAUTELA )	( HEMANT S	AINI )	( ANIL GARG )
**This is a compu	uter generated document so does not requir	e 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 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-02 DATE-09.01.2020