MAHINDRA & MAHINDRA LTD.

BHEL- Haridwar-249403

Haridwar 249403

Uttarakhand India

PURCHASE ORDER/CONTRACT/SCHEDULING

AGREEMENT

Vendor Code : FIN001 PO NO. :

3500119608

Vendor Name & Address: Date : 26.06.

2021

INDUSUNO ONLINE PRIVATE LIMITED Buyer :

Ram Vinod Awasthi

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: 07AADCI9220N1ZA

Payment Terms :30 days from date of receipt

Inco Terms : Free del.to stores-Frgt.paid -

Delivery Address : AS Haridwar Plant Mahindra & Mahindra, AS,

BHEL- Haridwar-249403 Haridwar 249403

Item Part no Drawing no QTY UOM

Rate(INR) Amount(INR)

Description DCN

Vendor mat code

10 HPLR270160 20.00 EA

150.04 3,000.80 CUTTING PLIER 160 mm

Gross Price 150.04

Delivery Date : 30.06.2021

Total In Word(INR) : THREE THOUSAND & EIGHTY PAISE

ONLYTOTAL VALUE : 3,000.80

Other Tax As Applicable

For MAHINDRA & MAHINDRA

LTD.

Authorized Signatory

This is a computer generated document, no signature is required

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Acceptance of this Order/Contract/Scheduling Agreement
constitutes an acceptance of the terms and conditions on
  the face and reverse hereof.
  STATE PARTNO., P.O.NO., P. CON NO., CAT, -CODE AND VENDOR
CODE ON ALL CHALLANS AND BILLS .BILLS IN
  DUPLICATE MUST BE SUBMITTED DIRECTLY TO ACCOUNTS DEPT., (
BILL PAYABLE SECTION)
  GST Number: 05AAACM3025E1Z5
  Visit our website
       Page 1 of 1
  REGD. OFFICE: Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -
400039
  Telephone No. -.
  Website : <a href="https://www.mahindra.com">www.mahindra.com</a>
                                CIN :L65990MH1945PLC004558
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