Maxop Engineering Co. Pvt. Ltd-2

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

Phone No.: 0124-2655600-649

maxop@maxop.com

Address:

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

AADCM4657M

Pan No.

Cin No. CIN: U31300DL1994PTC060704

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

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

Amd.No

DM21-22/2/2315

PO Date

: 24/12/21

W.E.F.

PO No

24/12/21

Amd. Date

Gst Reg. No 07AADCI9220N1ZA **NEW DELHI**

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

: 31/03/2022 Valid Upto

ITEM CODE Rate **Total Amount** Quot **HSN UOM** Disc. Amount SGST **CGST IGST** SI. Qty WT in No Make CODE (%) % % Amt Amt No. KG Matl / Pros (Rs) Amt Description 18 4,296.24 SPME6560 38123020 SET 0 23868.00 28,164.24 **TOSHNIWAL** 1 23868 Rs 1 .

VACUUM PUMP SPARE KIT MAKE TOSHNIWAL: GL 72.3000 IMPRIGNATION (FOR IMPRIGRATION PLANT)

Ind No-21-22/2/IN4526 By MACHINE MAINT.

Amount Rs Twenty	/-Three Thousand Eight Hun	dred Sixty-Eight Only	Grand Total :	23868.00	4296.24 28164.24
Freight Packing/Forwarding Insurance	Paid At Party own expense Nil	Payment Term 60 DAN Dispatch Instruction By Roa Drg Rev No	d Delivery Typ	ne Urgent e 31-MAR-22	For Maxop Engineering Co. Pvt. Ltd-
Prepared		Ve	rified By		Authorised Signatory

**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,

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

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