

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana  
Phone No.: 0124-2655600-649  
[maxop@maxop.com](mailto:maxop@maxop.com)

**(Purchase)**

**GST Regd. No. : 06AADCM4657M1Z3 Dt.**

**Pan No. : AADCM4657M**

Cin No. : CIN: U31300DL1994PTC060704

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

**Address :** BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET

NEW DELHI

**Gst Reg. No** 07AADCI9220N1ZA

PO No : DM21-22/2/1663

**Amd.No** : 0

**W.E.F. : 14/09/21**

**PO Date** : 14/09/21

**Amd. Date :**

**Valid Upto : 31/12/2021**

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

Sl. No.	Quot No	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate	Disc. (%)	Amount (Rs)	SGST	CGST	IGST	Total Amount (Rs)
		Description									% Amt	% Amt	% Amt	
1		SPEL0285	GENERIC	73181500	PAC	2		70 Rs	0	140.00		18	25.20	165.20

WOODEN SCREW 1.5" (For PVC Gitti Board Hanging )

Ind No-21-22/2/IN4383 By MACHINE MAINT.

UN AUTHORIZED

Amount :	Rs One Hundred Forty Only	Grand Total :	140.00	25.20	165.20
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<b>Freight</b>	Paid	<b>Payment Term</b>	60 DAYS	Remarks	For <b>Maxop Engineering Co. Pvt. Ltd-2</b>	
<b>Packing/Forwarding</b>	At Party own expense	Dispatch Instruction	By Road	Delivery Type		Urgent
<b>Insurance</b>	Nil	Drg Rev No		Delivery Date		<b>31-DEC-21</b>

Prepared By

( PREM SINGH RAUTELA )

Verified By

Authorised Signatory

**\*\*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.
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 req. by maxop representative.
8. Supplier should submit declaration /report on annual basis for compliance of REACH ROHS, CMRT etc. as per requirement of shared format.
9. Supplier should maintain tracibility requirement of IFC control as per delivered rules.

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

Tuesday September 14 2021 10:1 AM