Maxop Engineering Co. Pvt. Ltd-5

NEW DELHI

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

Ind No-21-22/5/IN1228 By PLANT MAINT.

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No.

CIN: U31300DL1994PTC060704

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

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

Amd.No

PO No

DM21-22/5/918

3200.00

PO Date

: 21/08/21

W.E.F.

21/08/21

Amd. Date

Gst Reg. No 07AADCI9220N1ZA

NB: The Material to be Delivered at Plot no 13 Gate

: 30/11/2021 Valid Upto

SI.	Quot	ITEM CODE		HSN	UOM	Qty	WT in	Rate	Disc.	Amount	SG	SST	C	CGST	IC	SST	Total Amount
No.	No	Description	Make	CODE			KG	Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
1		SPME0361	GENERIC	73181500	NOS	100		16 Rs	0	1600.00					18	288.00	1,888.00
		GI NIPPLE 1/2X6" (For VMC machine coolant shower)															
		Ind No-21-22/5/IN1228 By PLANT MAINT.															
2		SPME0365	GENERIC	7: 18 500	NOS	100		16 Rs	0	1600.00					18	288.00	1,888.00
		GI SOCKET 1/2" (For VMC machine coolant shower)		V													

RS III	ree Thousand Two Hundred Only				
Freight Packing/Forwar	Paid rding At Party own expense	Payment Term 60 DAYS Dispatch Instruction By Road	Remarks Delivery Type Urgent	For Maxop Engineering Co. Pvt. Ltd-5	
Insurance	Nil	Drg Rev No	Delivery Date 30-NOV-21		
Prepai	red By	Verified By	Authorised Signatory		
(PREM SINGH	RAUTELA)				
**This is a compute	r generated document so does not re	quire any signature.			

Grand Total:

**Terms & Conditions.

Amount |

- 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 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**

576.00

3776.00