Maxop Engineering Co. Pvt. Ltd-1

Plot no. 10 & 27, Sector-6, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

Purchase Order

Amd.No

(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

PO No DM21-22/1/3506

46476 00

05/03/22 W.E.F.

PO Date : 05/03/22 Amd. Date

: 30/06/2022 Valid Upto

		NEW DELHI Gs	t Reg. No 07AAI	DCI9220N12	ZA	NB: The I	Material to	be Delivered	at Plot ı	no 27 Gate			vali	a Upto	: 30	J/U6/2U2	.2
SI.	Quot	ITEM CODE		HSN	иом	Qty	WT in	Rate	Disc.	Amount	SG	ST		CGST		GST	Total Amount
No.	Ref.	Description	Make	CODE			KG	KG Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
1 .	F	SPEL1274 POWER SUPPLY, MAKE - MEANWELL, SP-240-24, 10 AMP (FOR PLANT MAINT)	SCHNEIDER	85362030	NOS	1		2710 Rs	0	2710.00					18	487.8	0 3197.80
2 .		SPEL1619 DURACELL, MN1300 LR20 (FOR VMC PM	DURACELL	85061000	NOS	20		165 Rs	0	3300.00					18	594.0	0 3894.00
3 .	M C	SPEL2250 MECHENICAL SWITCH- SHL-D55 DMRON (FOR TOOL BREAKAGE SENSOR) (as per improvement shhet tool breakage sensor installed in all machine)	OMRON	85364900		20		1840 Rs	0	36800.00					18	6,624.0	
4 .		SPME4764 FRL UNIT SIZE 1" (FOR HPDC-14 & 15)	IR	73181500	NOS	2		1833 Rs	0	3666.00					18	659.8	8 4325.88

Amount Rs F	Forty-Six Thousand Four Hundred	Seventy-Six Only G	rand Total : 464/6.00	8305.08 54841.08
Freight	Paid arding At Party own expense	Payment Term 60 DAYS Dispatch Instruction By Road	Remarks	For Maxop Engineering Co. Pvt. Ltd-1
Insurance	Nil	Drg Rev No	Delivery Type Urgent Delivery Date 30-JUN-22	
Prepa	ared By	Verified By		Authorised Signatory
(DEEPAK KU	JMAR SINGH)	(HEMANT SAI	NI)	(ANIL GARG)
**This is a comput	ter generated document so does not re	quire 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

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