

**Maxop Engineering Co. Pvt. Ltd-2**  
Plot no. 405,Sector-7,IMT Manesar,Gurugram,Haryana  
Phone No.: 0124-2655600-649  
maxop@maxop.com

**Purchase Order**  
**(Purchase)**

**GST Regd. No. :** 06AADCM4657M1Z3 Dt.  
**Pan No. :** AADCM4657M  
**Cin No. :** CIN: U31300DL1994PTC060704

<b>Vendor Name :</b> INDUSUNO ONLINE PVT LTD. (VI-0103)	<b>PO No :</b> DM21-22/2/1690	<b>PO Date :</b> 20/09/21
<b>Address :</b> BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET	<b>Amd.No :</b> 0	<b>Amd. Date :</b>
NEW DELHI	<b>W.E.F. :</b> 20/09/21	<b>Valid Upto :</b> 31/12/2021
<b>Gst Reg. No</b> 07AADCI9220N1ZA	<b>NB: The Material to be Delivered at Plot no 405 Gate</b>	

Sl. No.	Quot Ref.	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		SPEL0417 CONTACT CLEANER SPRAY (OKS) 2621 (Gernal use )	OKS	84241000	NOS	4		305 Rs	0	1220.00					18	219.60	1439.60
2		SPME1098 FORGED BRASS BALL VALVE 1" (for interval cooling )	ZOLOTO	84819090	NOS	0		532.6 Rs	0	0.00		0.00		0.00	18	0.00	0.00

<b>Amount</b>	<b>Rs One Thousand Two Hundred Twenty Only</b>	<b>Grand Total :</b>	<b>1220.00</b>	<b>0.00</b>	<b>0.00</b>	<b>219.60</b>	<b>1439.60</b>
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<b>Freight</b>	Paid	<b>Payment Term</b>	60 DAYS	<b>Remarks</b>		<b>For Maxop Engineering Co. Pvt. Ltd-2</b>
<b>Packing/Forwarding</b>	At Party own expense	<b>Dispatch Instruction</b>	By Road	<b>Delivery Type</b>	Urgent	
<b>Insurance</b>	Nil	<b>Drg Rev No</b>		<b>Delivery Date</b>	31-DEC-21	

<b>Prepared By</b>		<b>Verified By</b>		<b>Authorised Signatory</b>	
( PREM SINGH RAUTELA )		( HEMANT SAINI )		( ANIL GARG )	

**\*\*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 repersentative.
  8. Supplier should submit declaration /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**