Maxop Engineering Co. Pvt. Ltd-1

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

Phone No.: 0124-4367627/28

maxop@maxop.com

Purchase Order

(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

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

PO No DM21-22/1/1676

PO Date : 01/09/21

Amd.No W.E.F.

01/09/21

Amd. Date Valid Upto

NB: The Material to be Delivered at Plot no 27 Gate

: 31/12/2021

SI. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG		Disc.	Amount	SGST		CGST		IGST		Total Amount
		Description						Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
1 .	(SPME1449	ZOLOTO	73079090	NOS	2		234.5 Rs	0	469.00					18	84.42	553.42
	L	JNION 1 1/2" GI (FOR AIR LEAKAGE)															
2 .	5	SPME4666	AVON	84842000	NOS	2		65 Rs	0	130.00					18	23.40	153.40
	A	MECHANICAL SEAL 12FS-28 MAKE- AVON SPRING TYPE (FOR MURATEC CNC COOLANT PUMP)															

Amount Rs Five	e Hundred Ninety-Nine Only		Grand Total: 599.00	107.82 706.82
Freight Packing/Forward Insurance	Paid ding At Party own expense Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-DEC-21	For Maxop Engineering Co. Pvt. Ltd-1
Prepare	ed By	Verified E	Зу	Authorised Signatory
(PREM SINGH I	RAUTELA)	(HEMANT S	SAINI)	(ANIL GARG)
**This is a computer	generated document so does not requi	re 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 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