Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

## PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:			PO NO.		:				
Vendor Name & Address:				DATE		:			
INDUSUNO ONLINE PRIVATE LIMITED			BUYER		:				
117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW				GST NC	).	:			
DELHI:1		0.2							
	ELHI 110006		ia						
	17988356 FA No: 07AADCI		۸						
GOTINI	NO. OT AADOR	9220IN 12	^						
Header Te	xt :								
Delivery A	ddress : Mahino Plot No	dra Resear o. 41/1 , Ma	ch valley(AD) hindra world city, <i>i</i>	Anjur, Chengalpattu					
	Kanchi	puram 603	004						
Item	Part No	٠.		Description		Qty	UoM	Rate (INR)	Amount (INR)
Amount in	Words (INR)							Total PO Value:	
Tax As A	pplicable								
Payment	Terms :								
TERMS &	CONDITIONS	: "Terms	& Conditions -	Supply of Materials					
				xed till Supply of Mater eed scope of Service	rial / Completior	of Serv	vice & n	o escalation wha	atsoever will
						For M	AHIND	RA & MAHINDR	A LTD.
							Γ		
						AU	THOR	SED SIGNATOR	RY
PL. MENT		, YOUR P	ART NO (if any)	constitutes an acceptance o , P.O.NO. AND VENDOR					
Visit our v	vebsite:	ISO FOR	MAT NO:	Page: 1 of 5	<u> </u>				
REGD. OFF	FICE:Gateway Bu			a.Apollo Bunder, Mumbai -40					
Telephone I	NO WW MAHINDRA	COM CII	N :L65990MH1945	PI C004558					

PAN No.

GST No.33AAACM3025E1Z6

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

	PURCHASE ORDER / CONTRACT / SCHED	ULING AGREEMEN	T / WORK ORDER	
Vendor Code:		PO NO.	:	
Vendor Name & Addre	ess:	DATE	:	
INDUSUNO ONLINE		BUYER	:	
117:118,, 1ST FLOOF		GST NO.	:	
BANK, S.N. MARG, DELHI:110006	G.B. ROAD. NEW			
NEW DELHI 110006 [	Delhi India			
TEL: 9717988356 FAX				
GSTIN No: 07AADCI9	322UN 12A			
	Warraty : As Agreed in ARC			
	2. GST will be Paid As Applicable			
	3. If for any reason of improper documents, we then the GST shall be borne by supplier	are unable to clain	n GST as per the prevailing GST rules	
	4 The material should be supplied strictly as permentioned above,	er the specification	/ Drawing / your Final quotation	
	5. Any parts supplied under warranty failure sho including basic cost, taxes & duties & freight sh			
	6 Materials which are declared as hazardous s CARD (TREM CARD) and MATERIAL SAFET			
	7. Polythene covers used for packing should be 12" inches	e more than 50 mic	ron thickness & Size Not less than 8 X	
	""8. 1 - YOU MUST MENTION ABOVE MENTIC YOUR INVOICE AND PACKING LIST	ONED PURCHASE	ORDER NO. & VENDOR CODE ON	
	8.2 - Gate Entry is must for accepting the mate	he materials at Common Services Stores""		
	""9.1 Supplier should strictly follow and strictly delivery, including safety of their work force 9.2 ALL SPECIAL TOOLS REQUIRED for Ur PERSONNEL ""			
	10. Kindly send the original invoice along with the shall be Attached with Invoice	he consignment E-	way Bill (as Applicable). A Copy of PC	
			MAHINDRA & MAHINDRA LTD.	
		<i>,</i>	AUTHORISED SIGNATORY	

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face. PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS. GST Number 33AAACM3025E1Z6

ISO FORMAT NO: Visit our website: Page: 2 of 5

REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

Telephone No. -.

Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558 GST No.33AAACM3025E1Z6 PAN No.

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

	PURCHASE ORDER / CONTRA	ACT / SCHEDULING AGREEM	MENT / WORK ORDER
Vendor Code:		PO NO.	:
Vendor Name & Addre	ess:	DATE	:
INDUSUNO ONLINE		BUYER	:
117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW DELHI:110006 NEW DELHI 110006 Delhi India		GST NO.	:
TEL: 9717988356 FAX GSTIN No: 07AADCI9			
	""11.1 - INVOICE / BILL TO BE MA DUPLICATE.	NDE AS PER P.O TERMS 8	CONDITIONS AND SHALL BE SENT IN
	11.2 - 3 Copies of Invoices Shall be - Original - Duplicate - Triplicate ""	e Provided	
	12. Material Shall be Strictly Deliver Delivered to End User	ered @ MRV Common Ser	rices Stores - No Material Shall be
	13. You shall mention below add	ress & tax details in your Ta	ax Invoice / Bill for delivery and billing :
	Mahindra & Mahindra Ltd, Mahindr Mahindra World City, Plot No 41/1, Chengalpattu, Kanchipuram Dist., ""Contact: Common Services Store	ANJUR Post, Tamil Nadu 603 004	38933737
	Please note our tax details are as f	ollows:-	
	PAN: AAACM3025E, GST: 33AAA	ACM3025E1Z6	
	пп		
	""14. 1 KINDLY SEND YOUR OF	RDER ACCEPTANCE AT T	HE EARLIEST.
	14.2 ALL YOUR CORRESPOND MRV COMMON PURCHASE, MAHINDRA & MAHINDRA LTD., MAHINDRA WORLD CITY, 603004		SSED TO THE ABOVE BUYER AT -
	KIND ATTN: MR.G SARAVANAN / EMAIL: g.saravanan@mahindra.co	MR. N RAJASEKARAN T	
		ı	For MAHINDRA & MAHINDRA LTD.
			AUTHORISED SIGNATORY

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face. PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS. GST Number 33AAACM3025E1Z6

ISO FORMAT NO: Visit our website: Page: 3 of 5 REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

Telephone No. -.

Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558

GST No.33AAACM3025E1Z6

PAN No.



Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004

	TEL: FAX:	
PURCHASE ORDER / CONTR	ACT / SCHEDULING AGREEMEN	NT / WORK ORDER
	PO NO.	:
ress:	DATE	:
PRIVATE LIMITED  OR, OPP. HDFC  OR BOOD NEW	BUYER GST NO.	: :
Delhi India AX: 19220N1ZA		
the company (MRV - M&M). In the damages / remedies under law"	e event of violation, the contract	r / PO will be terminated besides seeking
	ress: E PRIVATE LIMITED PR, OPP. HDFC , G.B. ROAD. NEW  Delhi India AX: 19220N1ZA  ""15.1 - Supplier / Service Provide the company (MRV - M&M). In the damages / remedies under law" 15.2 - ALL OTHER STANDARD T	PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMEN PO NO. ress: DATE PRIVATE LIMITED BUYER OR, OPP. HDFC, GST NO. Delhi India AX: 19220N1ZA  ""15.1 - Supplier / Service Provider shall not disclose to any person the company (MRV - M&M). In the event of violation, the contract damages / remedies under law" 15.2 - ALL OTHER STANDARD TERMS & CONDITIONS AS PE

For MAHINDRA & MAHINDRA LTD.

**AUTHORISED SIGNATORY** 

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face. PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS. GST Number 33AAACM3025E1Z6

ISO FORMAT NO: Visit our website: Page: 4 of 5

REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

Telephone No. -.

Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558 GST No.33AAACM3025E1Z6

PAN No.



Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

### PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:	PO NO.	:
Vendor Name & Address:	DATE	:
INDUSUNO ONLINE PRIVATE LIMITED	BUYER	:
117:118,, 1ST FLOOR, OPP. HDFC	GST NO.	:

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		Power contactor, AC - 39A 4KW/400V Part no.: 3RT20231AL20 Make: Siemens
		Power contactor, AC - 3 32A, 15KW/400V Part no.: 3RT20271AL20 Make: Siemens
		Overload relay 2732 A Thermal For motor protection Part no.: 3RU21264EB0 Make: Siemens
		Circuit breaker size S00 for motor protection, Part no.: 3RV20111BA10 Make: Siemens

For	MAHINDRA	& MAHINI	ULI VAC

### **AUTHORISED SIGNATORY**

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face. PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS. GST Number 33AAACM3025E1Z6

ISO FORMAT NO: Visit our website: Page: 5 of 5

REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039 Telephone No. -.

Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558 GST No.33AAACM3025E1Z6

PAN No.

