Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, 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 DM21-22/5/1517

Amd. Date

PO Date

20/12/21 W.E.F.

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

: 31/03/2022 Valid Upto

: 20/12/21

SI. No.	Quot Ref.	ITEM CODE	Make	HSN UON	UOM	M Qty	WT in KG	Rate Disc Matl / Pros (%)	Disc.	Aillouit	SGST		CGST		IGST		Total Amount
		Description							(%)		%	Amt	%	Amt	%	Amt	(Rs)
1 .	,	SPEL2752	LOCAL	85469090	NOS	9		35 Rs	0	315.00					18	56.70	371.70

Amd.No

INSULATOR BUS BAR 11KV

Amount	Three Hundred Fifteen Only	G	rand Total : 315.00	56.70 371.70
Freight Packing/Forv Insurance	Paid warding At Party own expense Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-MAR-22	For Maxop Engineering Co. Pvt. Ltd-5
Pre	pared By	Verified By		Authorised Signatory
(PREM SIN	GH RAUTELA)	(HEMANT SAI	NI)	(ANIL GARG)
**This is a compu	uter generated document so does not req	uire 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