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

(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

DM21-22/1/1050

220 00

PO Date

: 06/07/21

Amd.No

Amd. Date

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

06/07/21 W.E.F. NB: The Material to be Delivered at Plot no 27 Gate

: 31/10/2021 Valid Upto

ITEM CODE Rate Disc. **Total Amount** SI. Quot HSN UOM Amount SGST **CGST IGST** Qty WT in Make CODE (%) % (Rs) Ref. Amt % Amt % Amt No. KG Matl / Pros (Rs) Description 158.40 1038.40 1 SPME6516 40160000 NOS 880.00 18 SUNNY 20 44 Rs

PO No

PU WIPER SEAL 20 X 28 X 5 MM

Rs Eight Hundred Eighty Only		Grand Lotal: 600.00		130.40
Freight Packing/Forwa	Paid arding At Party own expense Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-OCT-21	For Maxop Engineering Co. Pvt. Ltd-1
Prepared By (PREM SINGH RAUTELA)		Verified By		Authorised Signatory (ANIL GARG)
`	ter generated document so does not re	,	,	(, , , , , , , , , , , , , , , , , , ,

Crond Total

**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

158 40

1038 40