Maxop Engineering Co. Pvt. Ltd-2

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-2655600-649

NEW DELHI

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

PO No DM21-22/2/1594

Amd.No

06/09/21 W.E.F.

NB: The Material to be Delivered at Plot no 405 Gate

PO Date : 06/09/21

Amd. Date

: 31/12/2021 Valid Upto

SI. No.	Quot Ref.	ITEM CODE	Make	HSN UOI	UOM	OM Qty	WT in KG	Rate Disc. Matl / Pros (%)		Amount (Rs)	SGST		CGST		IGST		Total Amount
		Description							(%)		%	Amt	%	Amt	%	Amt	(Rs)
1		SPEL2924	OSRAM	85044090	NOS	10		360 Rs	0	3600.00			*********		18	648.00	4248.00

LED DRIVER 45W, 46V, 925MA (OUTER

GANGWAY LIGHT)

Amount	Rs Three Thousand Six Hundred Only		Grand Total: 3600.00	648.00 4248.00
Freight Packing/Foundation	Paid orwarding At Party own expense Nil	Payment Term60 DAYSDispatch InstructionBy RoadDrg Rev No	Remarks Delivery Type Urgent Delivery Date 31-DEC-21	For Maxop Engineering Co. Pvt. Ltd-2
F	Prepared By	Verified	Ву	Authorised Signatory
(PREM S	SINGH RAUTELA)	(HEMANT	SAINI)	(ANIL GARG)
**This is a cor	mputer generated document so does not require	e 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