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

	ŀ	PURCHASE ORDER / CONTRACT / SCHEDI	JLING AGRE	EMENT /	WORK	ORDER	
Vendor Code:			PO NO.		:		
Vendo	Vendor Name & Address:				:		
	SUNO ONLINE PRIVAT		DATE BUYER		:		
117:118,, 1ST FLOOR, OPP. HDFC BANK, S.N. MARG, G.B. ROAD. NEW DELHI:110006 NEW DELHI 110006 Delhi India TEL: 9717988356 FAX: GSTIN No: 07AADCI9220N1ZA		DAD. NEW	GST NO).	:		
Header	Text : Address : Mahindra Resea	rch vallev(FD)					
,	Plot No. 41/1,M Kanchipuram 60	ahindra world city, Anjur, Chengalpattu					
Item	Part No.	Description		Qty	UoM	Rate (INR)	Amount (INR)
				For MA	AHINDF	RA & MAHINDE	RA LTD.
						SED SIGNATO	RY
PL. MEI	NTION PARTNO., YOUR F	eduling Agreement constitutes an acceptance of the PART NO (if any), P.O.NO. AND VENDOR CO	e terms and co DDE ON ALL	nditions on CHALLAN	the face. IS AND	BILLS.	
JOI NU	ımber 33AAACM3025E1Z6)					

Page: 1 of 24

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

Visit our website:

ISO FORMAT NO:

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

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 117:118,, 1ST FLOOR, OPP. HDFC BANK, S.N. MARG, G.B. ROAD. NEW DELHI:110006 NEW DELHI 110006 Delhi India TEL: 9717988356 FAX:	BUYER GST NO.	: :	
GSTIN No: 07AADCI9220N1ZA			
	For N	MAHINDRA & MAHINDE	RA LTD.
		UTHORISED SIGNATO	RY
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Page: 2 of 24

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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		:		
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NEW DELHI 110006 Delhi India TEL: 9717988356 FAX:					
GSTIN No: 07AADCI9220N1ZA					
		For MA	HIND	RA & MAHINDI	RA LTD.
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Page: 3 of 24

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Website :WWW.MAHINDRA.COM CIN :L65990MH1945PLC004558

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PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:	PO NO.	:		
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117:118,, 1ST FLOOR, OPP. HDFC	GST NO.	:		
BANK , S.N. MARG , G.B. ROAD. NEW DELHI:110006				
NEW DELHI 110006 Delhi India				
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Page: 4 of 24

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PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

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INDUSUNO ONLINE PRIVATE LIMITED 117:118,, 1ST FLOOR, OPP. HDFC BANK, S.N. MARG, G.B. ROAD. NEW	BUYER GST NO.	: :		
DELHI:110006 NEW DELHI 110006 Delhi India TEL: 9717988356 FAX: GSTIN No: 07AADCI9220N1ZA				
	For	MAHINDRA & MA	AHINDRA LTD.	
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PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:	PO NO. :			
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DELHI:110006 NEW DELHI 110006 Delhi India TEL: 9717988356 FAX: GSTIN No: 07AADCI9220N1ZA				
	For	MAHINDRA & MA	AHINDRA LTD.	
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PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

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GST Number 33AAACM3025E1Z6			

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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	:	
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117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW	GST NO.	:	
DELHI:110006			
NEW DELHI 110006 Delhi India			
TEL: 9717988356 FAX: GSTIN No: 07AADCI9220N1ZA			
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Page: 8 of 24

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PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

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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 117:118,, 1ST FLOOR, OPP. HDFC BANK, S.N. MARG, G.B. ROAD. NEW DELHI:110006 NEW DELHI 110006 Delhi India TEL: 9717988356 FAX:	BUYER GST NO.		:		
GSTIN No: 07AADCI9220N1ZA					
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Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR C	ne terms and con	nditions on th	ne face. S AND I	BILLS.	

Page: 10 of 24

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

		Г	URCHASE ORDER / CONT	RACI / SCHEDULING /	AGREEMENT	WORK	CORDER	
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Vendor Name & Address:			DA	TE.	:			
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117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW		GS	ST NO.	:				
DELHI:1100		G.B. NC	AD. NEW					
NEW DELH	I 110006		a					
TEL: 971798 GSTIN No: 0			Δ					
0011141140.	OTANDON)ZZOI¶1Z						
Amount in Wo	ords (INR)						Total PO Value:	
Tax As Appli	cable							
Payment Terr	ms :							
TERMS & CO	NDITIONS	: "Terms	& Conditions - Supply of	Materials				
		1 Price	es are firm & Fixed till Sup	only of Material / Comr	oletion of Serv	rice & n	no escalation wh	atsoever will
			wed for the agreed scope			.00 0. 1	io occaianon m	atocoro: wiii
		Warraty	/: As Agreed in ARC					
		· · · · · · · ·	7.7.67.1g.000 III.7.11.10					
					For M	AHIND	RA & MAHINDI	RA LTD.
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Acceptance of the	nis Order/Co	ntract/Scho	eduling Agreement constitutes a	in acceptance of the terms				
PL. MENTION GST Number 3	PARTNO.	, YOUR P	ART NO (if any), P.O.NO. A	ND VENDOR CODE ON	ALL CHALLA	NS AND	BILLS.	

Page: 11 of 24

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.

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

	TEL: FAX: PURCHASE ORDER / CONTRACT / SCHEDU		/ WORK ORDER			
Vendor Code:		PO NO.	:			
Vendor Name & Addres	ss:	DATE	•			
INDUSUNO ONLINE P	RIVATE LIMITED	BUYER	:			
117:118,, 1ST FLOOR,		GST NO.	:			
BANK, S.N. MARG, G	G.B. ROAD. NEW					
DELHI:110006 NEW DELHI 110006 De	alhi India					
TEL: 9717988356 FAX:						
GSTIN No: 07AADCI92						
:	2. GST will be Paid As Applicable					
	3. If for any reason of improper documents, we a then the GST shall be borne by supplier	re unable to claim	GST as per the prevailing GST rules			
	4 The material should be supplied strictly as per mentioned above,	the specification /	Drawing / your Final quotation			
	5. Any parts supplied under warranty failure shou including basic cost, taxes & duties & freight sho	nty failure should be made available at no cost to M&M. i.e. all the cost is & freight should be borne by supplier.				
	6 Materials which are declared as hazardous sh CARD (TREM CARD) and MATERIAL SAFETY					
	7. Polythene covers used for packing should be r 12" inches	more than 50 micro	on thickness & Size Not less than 8 X			
	""8. 1 - YOU MUST MENTION ABOVE MENTION YOUR INVOICE AND PACKING LIST	NED PURCHASE	ORDER NO. & VENDOR CODE ON			
:	8.2 - Gate Entry is must for accepting the materi	als at Common Se	rvices Stores""			
	""9.1 Supplier should strictly follow and strictly	adhere to all safety	y measures and precautions during			

- delivery, including safety of their work force
- 9.2 -- ALL SPECIAL TOOLS REQUIRED for Unloading SHALL BE BROUGHT BY SUPPLIER'S PERSONNEL
- 10. Kindly send the original invoice along with the consignment E-way Bill (as Applicable). A Copy of PO shall be Attached with Invoice
- ""11.1 INVOICE / BILL TO BE MADE AS PER P.O TERMS & CONDITIONS AND SHALL BE SENT IN

For MAHINDRA & MAHINDRA LTD.		
AUTHOR	RISED 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

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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 & Addres	SS:	DATE	:
INDUSUNO ONLINE P		BUYER	:
117:118,, 1ST FLOOR BANK , S.N. MARG , 0 DELHI:110006 NEW DELHI 110006 D	G.B. ROAD. NEW	GST NO.	:
TEL: 9717988356 FAX GSTIN No: 07AADCI92			
	DUPLICATE.		
	11.2 - 3 Copies of Invoices Shall be Provided - Original - Duplicate - Triplicate ""		
	12. Material Shall be Strictly Delivered @ MRV Co Delivered to End User	ommon Service	es Stores - No Material Shall be
	13. You shall mention below address & tax detail	ls in your Tax I	Invoice / Bill for delivery and billing :
	Mahindra & Mahindra Ltd, Mahindra Research Val Mahindra World City, Plot No 41/1, ANJUR Post, Chengalpattu, Kanchipuram Dist., Tamil Nadu 603 ""Contact: Common Services Stores – 044 - 6703	004	933737
	Please note our tax details are as follows:-		
	PAN : AAACM3025E, GST : 33AAACM3025E1Z6		
	пп		
	""14. 1 KINDLY SEND YOUR ORDER ACCEPT	ANCE AT THE	EARLIEST.
	14.2 ALL YOUR CORRESPONDENCE MUST B MRV COMMON PURCHASE, MAHINDRA & MAHINDRA LTD.,	BE ADDRESSE	ED TO THE ABOVE BUYER AT -
	MAHINDRA WORLD CITY, 603004. KIND ATTN: MR.G SARAVANAN / MR. N RAJASI EMAIL: g.saravanan@mahindra.com / n.rajasekar		
		For	r 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

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

	TEL: FAX:		
PURCHASE ORDER / CO	NTRACT / SCHEDULING	AGREEMENT	/ WORK ORDER
	P	O NO.	:
ess:	DA	ATE	:
PRIVATE LIMITED			:
R, OPP. HDFC G.B. ROAD. NEW Delhi India X:	G	ST NO.	:
922UN1ZA			
damages / remedies under lav	N "		
	ess: PRIVATE LIMITED R, OPP. HDFC G.B. ROAD. NEW Delhi India X: 9220N1ZA ""15.1 - Supplier / Service Protection of the company (MRV - M&M). In damages / remedies under late 15.2 - ALL OTHER STANDAR	PURCHASE ORDER / CONTRACT / SCHEDULING PRIVATE LIMITED R, OPP. HDFC G.B. ROAD. NEW Delhi India X: 9220N1ZA ""15.1 - Supplier / Service Provider shall not disclose the company (MRV - M&M). In the event of violation, damages / remedies under law" 15.2 - ALL OTHER STANDARD TERMS & CONDITIONAL CONTRACT CONTR	PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT PO NO. BUYER GST NO. PO N

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

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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 NO.	:

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

tem	Part Number	Table 1 - Detail description & specification
		Make: Taparia
		model: CS8
		Make: Taparia
		model: CS10
		Maka, Tanasia
		Make: Taparia model: CS11
		Make: Taparia
		model: CS12
		Make: Taparia model: CS13
		Make: Taparia
		model: CS14
		Make: Taparia model: CS15
		Make: Taparia
		model: CS16
		Make: Taparia model: CS17
		model. GST/
		Make: Taparia
		model: CS18
		Make: Taparia model: CS19
		Illiouel. Co 19

For MAHINDRA & MAHINDRA LTD.		
AUTHORISED SIGNATORY		

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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 BANK , S.N. MARG , G.B. ROAD. NEW	GST NO.	:

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		Make: Taparia model: CS21
		Make: Taparia
		Make: Taparia
		Make:Taparia
		Make:Taparia
		HSN CODE - 82041110.

For MAHINDRA & MAHINDRA LTD.		
AUTHORISED SIGNATORY		

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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 NO.	:
DELHI:110006		

NEW DELHI 110006 Delhi India TEL: 9717988356 FAX: GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		HSN CODE - 82041110.
		HSN CODE - 82054000.

For MAHINDRA & MAHINDRA LTD.		
AUTHORIS	ED SIGNATORY	

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PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:	PO NO.	:
Vendor Name & Address:	DATE	:
	BUYER	:
117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW	GST NO.	:

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		HSN CODE - 82054000.

For MAHINDRA & MAHINDRA LTD.
AUTHORISED SIGNATORY

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DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		HSN CODE - 82054000.

For MAHINDRA & MAHINDRA LTD.
AUTHORISED SIGNATORY

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DELHI:110006		

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TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		HSN CODE - 82041210.
		HSN CODE - 82041210.
		HSN CODE - 82032000.
		HSN CODE - 82041120.
		HSN CODE - 82052000.

For MAHINDRA & MAHINDRA LTD.	
AUTHORISED SIGNATORY	

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DELHI:110006		

Item	Part Number	Table 1 - Detail description & specification
		HSN CODE - 82052000.
		HSN CODE - 82041110.

For MAHINDRA & MAHINDRA LTD.	
AUTHORISED SIGNATORY	

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DELHI:110006		

Item	Part Number	Table 1 - Detail description & specification
		HSN CODE - 82041110.
		HSN CODE - 82042000.

For MAHINDRA & MAHINDRA LTD.			
AUTHORISED SIGNATORY			

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GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		HSN CODE - 82042000.

For MAHINDRA & MAHINDRA LTD.			
AUTHORISED SIGNAT	ORY		

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For	MAHINDRA	& MAHINI	ULI VAC

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