Maxop Engineering Co. Pvt. Ltd-2

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

Phone No.: 0124-2655600-649

maxop@maxop.com

Address:

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No. CIN: U31300DL1994PTC060704

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103)

BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET

PO No DM21-22/2/1113

PO Date

: 15/07/21

Amd.No W.E.F.

Amd. Date

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

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

15/07/21

Delivery Date 31-OCT-21

: 31/10/2021 Valid Upto

ITEM CODE Rate Disc. **Total Amount** Quot **HSN UOM** Amount SGST **CGST IGST** SI. Qty WT in No Make CODE (%) (Rs) % Amt % Amt Amt No. KG Matl / Pros (Rs) Description 1,471.32 9,645.32 SPME6560 38123020 SET 8174.00 1001 1 1 . 8174 Rs

VACUUM PUMP SPARE KIT MAKE TOSHNIWAL: GL

72.3000 IMPRIGNATION (For impigration)

Ind No-21-22/2/IN2697 By MACHINE MAINT.

Amount	Rs Eight Thousand One Hundred Seve	enty-Four Only		Grand Total : 81	74.00	14/1.32 9645	.3∠
Freight	Paid	Payment Term	60 DAYS	Remarks		For Maxop Engineering Co. Pvt. L	vt I td-2
Packing/Forwarding At Party own expense		Dispatch Instruction By Road		Delivery Type Urgo	ent	To Maxop Engineering Co. 1 Vt. E	tu-z

Prepared By

Verified By

(PREM SINGH RAUTELA)

(HEMANT SAINI)

**This is a computer generated document so does not require any signature.

**Terms & Conditions.

Insurance

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.

Drg Rev No

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-0 **DATE-15.01.18**

Authorised Signatory

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