## Maxop Engineering Co. Pvt. Ltd-2

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

Gst Reg. No 07AADCI9220N1ZA

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

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

**NEW DELHI** 

Phone No.: 0124-2655600-649

maxop@maxop.com

Address:

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Amd. Date

Cin No. : CIN: U31300DL1994PTC060704

PO No DM21-22/2/2427 PO Date : 08/01/22

Amd.No

08/01/22 W.E.F.

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

: 30/04/2022 Valid Upto

SI. No.	Quot Ref.	ITEM CODE  Description	Make	HSN CODE	UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
											%	Amt	%	Amt	%	Amt	(Rs)
1 .	(	SPEL2602	PANKAJ	85362030	NOS	3		85 Rs	0	255.00					18	45.90	300.90
		ELECTRICAL SPEED CONTROLLER MODEL-RW-3 10K OM (FOR HPDC M/C )															
2 .	(	SPME2699	GENERIC	84131199	NOS	10		10 Rs	0	100.00					18	18.00	118.00
		DEAD PLUG 1/8" (FOR PSA LEAKTESTING M/C )															
3 .	(	SPME6396	GENERIC	998873	NOS	20		34 Rs	0	680.00					18	122.40	802.40
		HYD HEX NIPPLE 1/2" X 3/8" (FOR VMC M/C PIPE DRESSING )															
4 .	(	SPME8023	GENERIC	72159090	NOS	40		26 Rs	0	1040.00					18	187.20	1227.20
		HEX NIPPLE 1/4"X1/4" D TYPE (FOR VMC M/C PIPE DRESSING )															
5 .	(	SPME8024	GENERIC	72159090	NOS	40		29 Rs	0	1160.00					18	208.80	1368.80
		HEX NIPPLE 1/4"X 3/8" D TYPE (FOR /MC M/C PIPE DRESSING )															
6 .	(	SPME8102	LOCAL	29211200	NOS	2		50 Rs	0	100.00					18	18.00	118.00
		ROD SEAL PU 30X40X6.3 MM (FOR HPDC SPRAY UNIT )															

Amount Rs Three	e Thousand Three Hundred Th	irty-Five Only	Grand Total :	3335.00	600.30 3935.30
Freight Packing/Forwardii Insurance	Paid ng At Party own expense Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	rtomanto		For Maxop Engineering Co. Pvt. Ltd-2
Prepared	Authorised Signatory				
( PREM SINGH RAUTELA )			ANT SAINI )	( ANIL GARG )	
**This is a computer g	enerated document so does not re	quire 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