Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-4367627/28

maxop@maxop.com

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

Cin No.

AADCM4657M

CIN: U31300DL1994PTC060704

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

Address:

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

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

PO No DM21-22/5/1871

NB: The Material to be Delivered at Plot no 13 Gate

PO Date

Amd. Date

: 12/02/22

12/02/22 W.E.F.

Valid Upto : 31/05/2022

ITEM CODE Rate Disc. **Total Amount** SI. **HSN** UOM Amount SGST **CGST IGST** Quot Qty WT in Make CODE (%) % (Rs) Ref. Amt % Amt Amt No. KG Matl / Pros (Rs) Description 162.00 1062.00 1 SPME0845 40160000 SET 900.00 18 SUNNY 1 900 Rs

Amd.No

ORING SET MM SIZE (As spare part)

Amount Rs Nine Hundred Only		Grand Total : 900.00		162.00 1062.00
Freight Packing/Forwa	Paid arding At Party own expense	Payment Term 60 DAYS Dispatch Instruction By Road	Remarks Delivery Type Urgent	For Maxop Engineering Co. Pvt. Ltd-5
Insurance	Nil	Drg Rev No	Delivery Date 31-MAY-22	
Prepared By		Verified By		Authorised Signatory
(DEEPAK KUMAR SINGH)		(HEMANT SAINI)		(ANIL GARG)
**This is a compute	er generated document so does not red	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

462.00

4062.00