

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. : AADCM4657M
Cin No. : CIN: U31300DL1994PTC060704

Vendor Name : INDUSUNO ONLINE PVT LTD. (VI-0103)	PO No : DM21-22/5/727	PO Date : 28/07/21
Address : BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET	Amd.No : 0	Amd. Date :
NEW DELHI	W.E.F. : 28/07/21	Valid Upto : 31/10/2021
Gst Reg. No 07AADCI9220N1ZA	NB: The Material to be Delivered at Plot no 13 Gate	

Sl. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount (Rs)
		Description									%	Amt	%	Amt	%	Amt	
1	.	SPEL2563 POWER SUPPLY MEAN WELL LRS-350-24, INPUT :-100-120 VAC/200-220V AC, OUTPUT 24V DC ,14.6 A (for yizumi machine)	MEANWELL	85049090	NOS	1		1950 Rs	0	1950.00					18	351.00	2301.00
2	.	SPME1099 FORGED BRASS BALL VALVE 1/2"	ZOOTO	84819090	NOS	10		250 Rs	0	2500.00					18	450.00	2950.00
3	.	SPME5689 ORING ID24 W3MM	LOCAL	40160000	NOS	50		3 Rs	0	150.00					18	27.00	177.00

Amount	Rs Four Thousand Six Hundred Only	Grand Total :	4600.00	828.00	5428.00
---------------	--	----------------------	----------------	---------------	----------------

Freight	Paid	Payment Term	60 DAYS	Remarks		For Maxop Engineering Co. Pvt. Ltd-5
Packing/Forwarding	At Party own expense	Dispatch Instruction	By Road	Delivery Type	Urgent	
Insurance	Nil	Drg Rev No		Delivery Date	31-OCT-21	

Prepared By		Verified By		Authorised Signatory	
(PREM SINGH RAUTELA)		(HEMANT SAINI)		(ANIL GARG)	

****This is a computer generated document so does not require 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 req.by maxop repersentative.

8. Supplier should submit declaration /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

Wednesday July 28 2021 5:28 PM