MAHINDRA & MAHINDRA LTD.

BHEL- Haridwar-249403

Haridwar 249403

Uttarakhand India

PURCHASE ORDER/CONTRACT/SCHEDULING

AGREEMENT

Vendor Code : FIN001 PO NO. :

3500119611

Vendor Name & Address: Date : 26.06.

2021

INDUSUNO ONLINE PRIVATE LIMITED Buyer :

Ram Vinod Awasthi

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: 07AADCI9220N1ZA

Payment Terms :30 days from date of receipt

Inco Terms : Free del.to stores-Frgt.paid -

Delivery Address : AS Haridwar Plant Mahindra & Mahindra, AS,

BHEL- Haridwar-249403 Haridwar 249403

Item Part no Drawing no QTY UOM

Rate(INR) Amount(INR)

Description DCN

Vendor mat code

10 HSOC021438 10.00 EA

33.48 334.80

SOCKET 14X3/8 DEEP

Gross Price 33.48

Delivery Date : 30.06.2021

20 HSOC021912 5.00 EA

96.72 483.60

SOCKET 19X1/2 DEEP

Gross Price 96.72

Delivery Date : 30.06.2021

Total In Word(INR) : EIGHT HUNDRED EIGHTEEN & FORTY

6/29/2021

PAISE ONLYTOTAL VALUE : 818.40 Other Tax As Applicable

For MAHINDRA & MAHINDRA

LTD.

Authorized Signatory

This is a computer

generated document, no

signature is required

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Acceptance of this Order/Contract/Scheduling Agreement
constitutes an acceptance of the terms and conditions on
 the face and reverse hereof.
 STATE PARTNO., P.O.NO., P. CON NO., CAT, -CODE AND VENDOR
CODE ON ALL CHALLANS AND BILLS .BILLS IN
 DUPLICATE MUST BE SUBMITTED DIRECTLY TO ACCOUNTS DEPT., (
BILL PAYABLE SECTION)
 GST Number: 05AAACM3025E1Z5
 Visit our website
      Page 1 of 1
 REGD. OFFICE: Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -
400039
 Telephone No. -.
 Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558
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