

<div>Maxop Engineering Co. Pvt. Ltd-5</div> <div>Plot no. 13-A,Sector-2,IMT Manesar,Gurugram,Haryana</div> <div>Phone No.: 0124-4367627/28</div> <div>maxop@maxop.com</div>				<div>Purchase Order</div> <div>(Purchase)</div>				<div>GST Regd. No. : 06AADCM4657M1Z3 Dt.</div> <div>Pan No. : AADCM4657M</div> <div>Cin No. : CIN: U31300DL1994PTC060704</div>													
<div>Vendor Name :INDUSUNO ONLINE PVT LTD. (VI-0103)</div> <div>Address : BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET</div> <div>NEW DELHI</div> <div>Gst Reg. No 07AADCI9220N1ZA</div>					<div>PO No : DM21-22/5/728</div> <div>Amd.No : 0</div> <div>W.E.F. : 28/07/21</div> <div>NB: The Material to be Delivered at Plot no 13 Gate</div>					<div>PO Date : 28/07/21</div> <div>Amd. Date :</div> <div>Valid Upto : 31/10/2021</div>											
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		SPME5689	LOCAL	40160000	NOS	50		3	Rs	0	150.00			18	27.00		177.00				
		ORING ID24 W3MM																			
Amount		Rs One Hundred Fifty Only				Grand Total :				150.00				27.00				177.00			
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.																					
<div>1. Vendor shall Comply with all GST related Regulatory requirements & Tax Conditions as applicable during Dispatch.</div> <div>2. The PO shall stand to be void , If vendor is black listed at any point of time by GSTN rating system.</div> <div>3. Any Financial impact to Maxop due to Non Compliance by vendors will be recovered with due notice.</div> <div>4. Please make separate Invoice for separate Purchase order.</div> <div>5. Vehicles carrying items should have no oil leakage & must have D/L for Driver,Fire fighting equipment and PUC of Vehicle.</div> <div>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.</div> <div>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.</div> <div>8. Supplier should submit declaration /report on annual basis for compliance of REACH ROHS,CMRT etc. as per requirment of shared format.</div> <div>9. Supplier should maintain tracibility requirment of IFC control as per deliverd rules,</div>																					
												<div>F02-P-PUR-01</div> <div>R.V.NO-02</div> <div>DATE-09.01.2020</div>									
<div>Wednesday July 28 2021 5:28 PM</div>																					