Maxop Engineering Co. Pvt. Ltd-2

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

Phone No.: 0124-2655600-649

**NEW DELHI** 

maxop@maxop.com

Address:

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No. CIN: U31300DL1994PTC060704

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

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

Gst Reg. No 07AADCI9220N1ZA

DM21-22/2/1290

PO Date

: 03/08/21

Amd.No

PO No

Amd. Date

W.E.F.

03/08/21 NB: The Material to be Delivered at Plot no 405 Gate

4908.75

: 30/11/2021 Valid Upto

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 883.58 5792.33 1 SPPN0146 84242000 NOS 15 4908.75 1 1001 5775 Rs

TORQUE GUN PNEUMATIC-1/2" SQ DRIVE MODEL NO.1660C TORQUE CAP. 850 N.M MAKE-IMPORTED (WITH INSERT SOCKET) (For Insert fitment in Lube oil Filter Part )

Rs F	our Thousand Nine Hundred Eight	And Seventy-Five Paisa Only		
Freight	Paid	Payment Term 60 DAYS	Remarks	For Maxop Engineering Co. Pvt. Ltd-2
Packing/Forwarding At Party own expense		Dispatch Instruction By Road	Delivery Type Urgent	
Insurance	Nil	Drg Rev No	Delivery Date 30-NOV-21	
-				
Prepared By		Verified By		Authorised Signatory
( PREM SINGH RAUTELA )		( HEMANT SAINI )		( ANIL GARG )
**This is a comput	er generated document so does not re	quire any signature.		

Grand Total:

## \*\*Terms & Conditions.

Amount -

- 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

883.58

5792.33