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)

Address:

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

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

PO No DM21-22/5/1807

PO Date Amd. Date

04/02/22 W.E.F.

Valid Upto

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

: 31/05/2022

: 04/02/22

l.	Quot	ITEM CODE		HSN	UOM	Qty	WT in	Rate	Disc.	Amount	SGST		(	CGST	10	SST	<b>Total Amount</b>
o.	Ref.	Description	Make	CODE			KG	Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
	(	SPME0856	SUNNY	40160000	NOS	17		1.6 Rs	0	27.20					18	4.90	32.10
	C	ORING ID 12 X 2.5MM															
	(	SPME5262	SUNNY	84663020	NOS	10		1.6 Rs	0	16.00					18	2.88	18.88
	'(	O-RING ID 10.0 X W 2.50															
		SPME5536	KRANTI	90262000	NOS	1		6137 Rs	0	6137.00					18	1,104.66	7241.66
		NATER FLOWMETER 1-1/2" (FLANGE IYPE)															
	(	SPME7005	LOCAL	73071110	SQF	200		85 Rs	0	17000.00					18	3,060.00	20060.00
		S.S. WIRE MESH (3 FEET WIDTH) MESH SIZE 30 MESH															
	9	SPME7005 S.S. WIRE MESH (3 FEET WIDTH) MESH	LOCAL	73071110	SQF	200		85 Rs	0	17000.00						18	18 3,060.00

Amd.No

Amount Rs Tw	enty-Three Thousand One Hundi	red Eighty And Twenty Paisa Only	Grand Total : 23180.20	4172.44 27352.64
Freight Packing/Forward Insurance	Paid ding At Party own expense Nil	<b>Payment Term</b> 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-MAY-22	For Maxop Engineering Co. Pvt. Ltd-5
Prepare	ed By	Verified By		Authorised Signatory
( HEMANT SIN	IGH NEGI )	( HEMANT SA	INI )	( ANIL GARG )
**This is a computer	generated document so does not re	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