Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India

		P	URCHASE ORD	ER / CONTRACT / SC	HEDULING AGRE	EMENT/	WORK	ORDER	
Vendor	Code:				PO NO.		:		
Vendor Name & Address:				DATE		:			
INDUSUNO ONLINE PRIVATE LIMITED				BUYER		:			
BANK , DELHI: NEW DI TEL: 97	8,, 1ST FLOOI S.N. MARG 110006 ELHI 110006 17988356 FA No: 07AADCI	, G.B. R0 Delhi Inc X:	OAD. NEW dia		GST NO).	:		
Reference Delivery A	ddress : Mahin			Apiur Changalaattu					
		ipuram 603	ahindra world city, A 3004	Anjur, Chengaipallu					
Item	Part No).		Description		Qty	UoM	Rate (INR)	Amount (INR)
Amount ir	n Words (INR)		<u> </u>					Total PO Value:	
Payment		: - "Tarms	s & Canditions -	Supply of Materials					
T ET MILE O		1. Price	es are firm & Fix	ked till Supply of Mat		n of Servi	ice & n	o escalation wha	atsoever will
		Warrat	ty : As Agreed in	n ARC					
		2. GST	Γ will be Paid As	Applicable					
				improper documents borne by supplier	, we are unable t	o claim G	SST as	per the prevailir	ng GST rules
						For MA	AHIND	RA & MAHINDR	A LTD.
						AU'	THOR	SED SIGNATO	RY
PL. MENT		, YOUR F	PART NO (if any),	constitutes an acceptance P.O.NO. AND VENDO					

GST Number 33AAACM3025E1Z6

ISO FORMAT NO: Visit our website: Page: 1 of 5

REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

Telephone No. -.

Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558 GST No.33AAACM3025E1Z6 PAN No.

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

PURC	HASE ORDER / CONTRAC	CT / SCHEDULING A	AGREEMEN	T / WORK OR	DER	
Vendor Code:		PO	NO.	:		
Vendor Name & Address:		DA	TE	:		
INDUSUNO ONLINE PRIVATE LIN 117:118,, 1ST FLOOR, OPP. HDF0 BANK, S.N. MARG, G.B. ROAD. DELHI:110006 NEW DELHI 110006 Delhi India	C	BU'	YER T NO.	:		
TEL: 9717988356 FAX: GSTIN No: 07AADCI9220N1ZA						
4 The mate mentioned a	erial should be supplied s above,	strictly as per the sp	ecification	/ Drawing / y	our Final quot	ation
	s supplied under warrant asic cost, taxes & duties				st to M&M. i.e.	all the cost
	which are declared as h EM CARD) and MATERI				ISPORT EMER	RGENCY
7. Polythene 12" inches	e covers used for packin	ng should be more t	han 50 mic	ron thickness	& Size Not les	s than 8 X
	J MUST MENTION ABO DICE AND PACKING LIS		PURCHASE	ORDER NO	. & VENDOR (ODE ON
8.2 - Gate I	Entry is must for accepting	ng the materials at	Common S	Services Store	es""	
delivery, ind	plier should strictly follow cluding safety of their wo SPECIAL TOOLS REQUI	ork force			-	_
	end the original invoice a ached with Invoice	along with the cons	ignment E-	way Bill (as A	Applicable). A C	opy of PO
""11.1 - INV DUPLICATE	OICE / BILL TO BE MAI E.	DE AS PER P.O TE	ERMS & CO	ONDITIONS	AND SHALL B	E SENT IN
•	pies of Invoices Shall be Duplicate - Triplicate ""	Provided				
			For	MAHINDRA	& MAHINDRA	LTD.

AUTHORISED SIGNATORY

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face. PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS. GST Number 33AAACM3025E1Z6

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Mahindra

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

	TOROTIAGE ORDER / CONTRAC	17 GOTTE DOEING AGREEMEN	II / WORK ORDER
Vendor Code:		PO NO.	:
Vendor Name & Addre	ess:	DATE	:
INDUSUNO ONLINE		BUYER	:
117:118,, 1ST FLOOF BANK , S.N. MARG , DELHI:110006		GST NO.	:
NEW DELHI 110006 TEL: 9717988356 FA			
GSTIN No: 07AADCI	9220N1ZA		
	12. Material Shall be Strictly Delivere Delivered to End User	ed @ MRV Common Service	es Stores - No Material Shall be
	13. You shall mention below address	ss & tax details in your Tax I	nvoice / Bill for delivery and billing :
	Mahindra & Mahindra Ltd, Mahindra F Mahindra World City, Plot No 41/1, Al Chengalpattu, Kanchipuram Dist., Tar ""Contact: Common Services Stores -	NJUR Post, mil Nadu 603 004	33737
	Please note our tax details are as follo	ows:-	
	PAN : AAACM3025E, GST : 33AAAC	CM3025E1Z6	
	пп		
	""14. 1 KINDLY SEND YOUR ORD	ER ACCEPTANCE AT THE	EARLIEST.
	14.2 ALL YOUR CORRESPONDEN MRV COMMON PURCHASE, MAHINDRA & MAHINDRA LTD., MAHINDRA WORLD CITY, 603004. KIND ATTN: MR.G SARAVANAN / M EMAIL: g.saravanan@mahindra.com	IR. N RAJASEKARAN TEL:	044 6703 9297 / 6703 7997
	""15.1 - Supplier / Service Provider so the company (MRV - M&M). In the ev damages / remedies under law" 15.2 - ALL OTHER STANDARD TER	ent of violation, the contract	on, Information relating to the affairs of / PO will be terminated besides seeking R ATTACEHD ANNEXURE A.""
			MAHINDRA & MAHINDRA LTD.
			AUTHORISED SIGNATORY
acontones of this Order/Co	ntract/Schoduling Agroomont constitutes an acco	ntongo of the terms and conditions	an the feed

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Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558

GST No.33AAACM3025E1Z6

H1945PLC004558 PAN No.



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Vendor Code:	PO NO.	:
Vendor Name & Address:	DATE	:
INDUSUNO ONLINE PRIVATE LIMITED 117:118,, 1ST FLOOR, OPP. HDFC BANK . S.N. MARG . G.B. ROAD. NEW	BUYER GST NO.	:
DELHI:110006		

NEW DELHI 110006 Delhi India TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

"

For MAHINDRA & MAHINDRA LTD.

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INDUSUNO ONLINE PRIVATE LIMITED	BUYER	:
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DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

Item	Part Number	Table 1 - Detail description & specification
		Make - Polycab HSN Code - 8544

For MAHINDRA & MAHINDRA LTD.

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Mahindra