Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-4367627/28

maxop@maxop.com

Quot

Ref.

SI.

No.

Purchase Order

(Purchase)

WT in

KG

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

Make

UOM

DM21-22/5/1192

4400 00

PO Date

: 11/10/21

18

Amd.No W.E.F.

11/10/21

Amd. Date

Valid Upto

: 31/01/2022

198.00

1298.00

4200 00

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

Qty

PO No

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

Matl / Pros

Disc. **Total Amount** Amount SGST **CGST IGST** (%) (Rs) Amt % Amt Amt (Rs)

Description 1 SPME7941 LOCAL 73201011 NOS 0 1100.00 10 110 Rs

HSN

CODE

COMPRASSIVE SPRING ID-13, OD-24,

PITCH-3.5, LENGTH-60 MM

Amount	s One Thousand One Hundred Only	Gı	rand Total : 1100.00	190.00 1290.00
Freight Packing/Fo	Paid rwarding At Party own expense	Payment Term 60 DAYS Dispatch Instruction By Road	Remarks Delivery Type Urgent	For Maxop Engineering Co. Pvt. Ltd-5
Insurance	Nil	Drg Rev No	Delivery Date 31-JAN-22	
Prepared By		Verified By		Authorised Signatory
(PREM SINGH RAUTELA)		(HEMANT SAINI)		(ANIL GARG)
**This is a com	puter generated document so does not require	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

400 00