

## MAHINDRA & MAHINDRA LTD.

BHEL- Haridwar-249403 Haridwar 249403 Uttarakhand India

## PURCHASE ORDER/CONTRACT/SCHEDULING AGREEMENT

PO NO.

Date

Buyer

: 3500120009

: 19.07.2021

: Ram Vinod Awasthi

Vendor Code : FIN001

Vendor Name & Address :

INDUSUNO ONLINE PRIVATE LIMITED 117:118,, 1ST FLOOR, OPP. HDFC BANK, S.N. MARG, G.B. ROAD. NEW

DELHI:110006

NEW DELHI 110006 Delhi India. TEL: 9717988356 FAX:

GSTIN: 07AADCI9220N1ZA

Payment Terms: 30 days from date of receipt

Inco Terms : Free del.to stores-Frgt.paid -

Delivery Address : AS Haridwar Plant Mahindra & Mahindra, AS, BHEL- Haridwar-249403 Haridwar 249403

 $QT\overline{Y}$ **UOM** Rate(INR) Amount(INR) Item Part no Drawing no DCN Description Vendor mat code 10 MM200010005 1.00 EΑ 10,194.00 10,194.00

WATER METER 50 MM SCREWED KRANTI MAKE

Gross Price 10.194.00

Delivery Date : 22.07.2021

Total In Word(INR): TEN THOUSAND ONE HUNDRED NINETY-FOUR ONLY TOTAL VALUE: 10,194.00

Other Tax As Applicable

For MAHINDRA & MAHINDRA LTD.

Authorized Signatory
This is a computer generated document, no signature is required

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face and reverse hereof.

STATE PARTNO., P.O.NO., P. CON NO., CAT,-CODE AND VENDOR CODE ON ALL CHALLANS AND BILLS .BILLS IN DUPLICATE MUST BE SUBMITTED DIRECTLY TO ACCOUNTS DEPT.,(BILL PAYABLE SECTION)

GST Number: 05AAACM3025E1Z5

Visit our website

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

Telephone No. -.

Website : WWW.MAHINDRA.COM CIN :L65990MH1945PLC004558

GST Number: 05AAACM3025E1Z5 PAN No. 1

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