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.

AADCM4657M Pan No.

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 DM21-22/5/1928

: 23/02/22

Amd.No W.E.F.

23/02/22

PO Date Amd. Date

Valid Upto

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

: 31/05/2022

SI. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
		Description									%	Amt	%	Amt	% Amt	(Rs)	
1		GAGI0093	LOCAL	62034910	NOS	5		1200 Rs	0	6000.00					18	1,080.00	7080.00
		APRON FOR BM OPERATOR															

1080.00 7080.00 Amount Rs Six Thousand Only 6000.00 **Grand Total:** Freight Paid **Payment Term** 60 DAYS Remarks For Maxop Engineering Co. Pvt. Ltd-5 Packing/Forwarding At Party own expense Dispatch Instruction By Road Delivery Type Urgent Delivery Date 31-MAY-22 Insurance Drg Rev No Authorised Signatory Prepared By Verified By (ANIL GARG) (DINESH MALIK) (HEMANT SAINI)

**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,

**This is a computer generated document so does not require any signature.

F02-P-PUR-01 R.V.NO-02 DATE-09.01.2020