Maxop Engineering Co. Pvt. Ltd-2

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-2655600-649

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

PO No DM21-22/2/1916 Amd.No

PO Date

: 18/10/21

W.E.F.

18/10/21

200 00

Amd. Date

NB: The Material to be Delivered at Plot no 405 Gate

: 31/01/2022 Valid Upto

SI. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG		Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
		Description									%	Amt	%	Amt	%	Amt	(Rs)
1 .		SPME7060	BSL	84123100	NOS	5		40 Rs	0	200.00					18	36.00	236.00
		AIR EXHAUST SILENCER 3/8" (For															

Booster)

**NEW DELHI** 

Rs T	wo Hundred Only	Gr	and rotar: 200.00	200.00			
Freight Packing/Forwa Insurance	Paid arding 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-JAN-22	For Maxop Engineering Co. Pvt. Ltd-2			
Prepa	ared By	Verified By	Verified By				
( PREM SING	SH RAUTELA )	( HEMANT SAIN	( HEMANT SAINI )				
**This is a comput	er generated document so does not red	juire any signature.					

Grand Total :

## \*\*Terms & Conditions.

Amount :

- 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

36.00

236 00