

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana
Phone No.: 0124-2655600-649
maxop@maxop.com

(Purchase)

Pan No. : AADCM4657M

Cin No. : CIN: U31300DL1994PTC060704

PO Date : 05/03/22

Amd.No : 0

Amd. Date :

Gst Reg. No 07AADCI9220N1ZA

W.E.F. : 05/03/22

Valid Upto : 30/06/2022

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

Prepared By (DEEPAK KUMAR SINGH)	Verified By (HEMANT SAINI)	Authorised Signatory (ANIL GARG)
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****This is a computer generated document so does not require any signature.**

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****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 req. by maxop representative.
8. Supplier should submit declaration /report on annual basis for compliance of REACH ROHS, CMRT etc. as per requirement of shared format.
9. Supplier should maintain tracibility requirement of IFC control as per delivered rules.

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

Monday March 7 2022 9:5 AM