

Mahindra Heavy Engines Limited

Plot No. A1/1, Village Nigoje, Phase IV,
Chakan Industrial Area, Khed - Pune 410501
Maharashtra India

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

PO NO. : 3500119246
Date : 07.06.2021
Buyer : Pritam Bhandari

Header Text : TERMS AND CONDITIONS:

TAXES EXTRA AS APPLICABLE.

1. PAYMENT TERMS: WITHIN 30 DAYS AFTER RECIEPT OF MATERIAL AT MHEL.
2. PACKING AND FORWARDING: NIL.
3. FREIGHT: NIL.
4. OCTROI: TO MHEL A/C.
5. DELIVERY TO:
KIND. ATTN.: MR. PANKAJ KAKADE
MOB: 9960812859
ADDRESS:
M/s MAHINDRA HEAVY ENGINES LTD.
PLOT NO. A1/1, PHASE IV, MIDC CHAKAN
TAL KHED PUNE-410501.
6. ABOVE PRICES ARE FIRM TILL DELIVERY AND NO ESCALLATION WHATSOEVER WILL BE ALLOWED.
7. YOUR INVOICES AND PACKING LIST IF ANY MUST HAVE ABOVE P.O.NO., VENDOR CODE AS EXACTLY MENTIONED ABOVE.
8. YOU WILL MAKE THE INVOICE AS PER THE PURCHASE ORDER AND IN THE NAME OF:
M/s MAHINDRA HEAVY ENGINES LTD.
PLOT NO. A1/1, PHASE IV, MIDC CHAKAN
TAL KHED PUNE-410501.
9. IF FOR ANY REASON OF IMPROPER DOCUMENTS WE ARE UNABLE TO CLAIM GST CREDIT THEN THE SAID AMOUNT WILL BE BORNE BY YOU.
10. YOU SHALL SEND IN ALL 3 SETS OF INVOICES ALONGWITH THE MATERIAL AT THE TIME OF DELIVERY.
11. YOU SHALL SEND AN EXTRA COPY OF INVOICE, PACKING LIST, DELIVERY CHALLAN, ETC. TO THE BUYER AT CHAKAN FOR RECORDS AND PAYMENT.
12. KINDLY SEND YOUR ORDER ACCEPTANCE COPY AT THE EARLIEST.
13. REQUIRED AS PER REQUISITON NUMBER 1400443945 / PANKAJ KAKADE.
14. REFER YOUR QUOTATION NUMBER 9075, DATED 04.06.2021. ALSO REFER FURTHER RATE AGREEMENT SIGNED WITH OUR SSU TEAM.

Payment Terms : 30 days from date of receipt

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

Delivery Address : Mahindra Heavy Engines Limited Chakan plant 2
Plot No. A1/1, Village Nigoje, Phase IV, Chakan Industrial Area, Khed - Pune 410501

Item	Part no	Drawing no	QTY	UOM	Rate(INR)	Amount(INR)
	Description			DCN	Vendor mat code	
10			100.00	M	62.72	6,272.00
	1.5 SQMM X 4 CORE FLEXIBLE CABLE POLYCAB					
	Gross Price		62.72			
	Delivery Date :	10.07.2021				

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 : 27AAF0476N1Z2

Visit our website

ISO FORMAT NO:

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REGD. OFFICE:

Website : WWW.MHEPL.COM CIN : U35914MH2007PLC169753
GST Number: 27AAF0476N1Z2 PAN No. AAF0476N
REGD. OFFICE:

Mahindra Heavy Engines Limited

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20	40.00	NOS	30.38	1,215.20
6 AMP 3 PIN TOP ANCHOR MAKE				
Gross Price	30.38			
Delivery Date :	10.07.2021			
30	10.00	NOS	40.67	406.70
16 AMP 3 PIN TOP ANCHOR MAKE				
Gross Price	40.67			
Delivery Date :	10.07.2021			
40	40.00	NOS	30.87	1,234.80
6 AMP SWITCH ROMA MAKE				
Gross Price	30.87			
Delivery Date :	10.07.2021			
50	20.00	NOS	73.01	1,460.20
6 AMP SOCKET ROMA MAKE				
Gross Price	73.01			
Delivery Date :	10.07.2021			
Total In Word(INR) : TEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT & NINETY PAISE ONLY			TOTAL VALUE :	10,588.90

Tax As Applicable

For Mahindra Heavy Engines Limited



Mr. Sanjay Kshirsagar
HEAD MANUFACTURING OPERATION

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