Maxop Engineering Co. Pvt. Ltd-2

BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET

Gst Reg. No 07AADCI9220N1ZA

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

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103)

NEW DELHI

Phone No.: 0124-2655600-649

maxop@maxop.com

Address:

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No. : CIN: U31300DL1994PTC060704

PO No : DM21-22/2/1234

Amd.No :

Amd. Date

PO Date

W.E.F. : 28/07/21
NB: The Material to be Delivered at Plot no 405 Gate

Valid Upto : 31/10/2021

: 28/07/21

			- J														
SI.	Quot	ITEM CODE		HSN	иом	Qty	WT in	Rate	Disc.	Amount	SGS	ST .	(CGST	IG	ST	Total Amount
No.	Ref.	Description	Make	CODE			KG	Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
1 .		SPEL1599	PRINCE	39174000	NOS	20		20 Rs	0	400.00			***********		18	72.00	472.00
	(CPVC SOCKET 1"															
2 .		SPME4836	PRINCE	35069190	NOS	1		165 Rs	0	165.00					18	29.70	194.70
	(CPVC SOLVANT 118ML FOR PIPE															
3 .		SPME4878	PRINCE	84819090	NOS	3		190 Rs	0	570.00					18	102.60	672.60
	(CPVC BALL VALVE DIA- 25 MM															
4 .		SPME4892	PRINCE	39174000	NOS	6		90 Rs	0	540.00					18	97.20	637.20
	(CPVC UNION DIA-25 MM															
5 .		SPME5193	PRINCE	39174000	NOS	10		30 Rs	0	300.00					18	54.00	354.00
	(CPVC ELBOW DIA 25 MM															

Amount Rs (One Thousand Nine Hundred Sever	nty-Five Only G	irand Total : 1975.00	355.50 2330.50
Freight	Paid	Payment Term 60 DAYS	Remarks	For Maxop Engineering Co. Pvt. Ltd-2
Packing/Forw	arding At Party own expense	Dispatch Instruction By Road	Delivery Type Urgent	· · · · · · · · · · · · · · · · · · ·
Insurance	Nil	Drg Rev No	Delivery Date 31-OCT-21	
Prep	ared By	Verified By		Authorised Signatory
(PREM SING	GH RAUTELA)	(HEMANT SA	INI)	(ANIL GARG)
**This is a compu	ter generated document so does not re	quire any signature.		

**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 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