

**Maxop Engineering Co. Pvt. Ltd-6**  
Plot no. 25 & 26, Shed-1,Sector 2A,IMT Manesar,Gurugram,Hary:  
Phone No.: 0124-4367627/28  
maxop@maxop.com

**Purchase Order**  
**(Purchase)**

**GST Regd. No. :** 06AADCM4657M1Z3 Dt.  
**Pan No. :** AADCM4657M  
**Cin No. :** CIN: U31300DL1994PTC060704

<b>Vendor Name :</b> INDUSUNO ONLINE PVT LTD. (VI-0103)	<b>PO No :</b> DM21-22/6/850	<b>PO Date :</b> 30/09/21
<b>Address :</b> BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET	<b>Amd.No :</b> 0	<b>Amd. Date :</b>
NEW DELHI	<b>W.E.F. :</b> 30/09/21	<b>Valid Upto :</b> 31/12/2021
<b>Gst Reg. No</b> 07AADCI9220N1ZA		

**NB: The Material to be Delivered at Gate**

Sl. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount (Rs)
		Description									%	Amt	%	Amt	%	Amt	
1	.	SPEL1837 SUMP PUMP 1.5 HP 3 PHASE 415 VOLT	CROMPTON	84131199	NOS	1		10750	Rs	0		10750.00			18	1,935.00	12685.00
2	.	SPEL2975 PHOTOELECTRIC SENSOR MODEL-ML100-55/103/11	P&F	85362030	NOS	2		2400	Rs	0		4800.00			18	864.00	5664.00
3	.	SPME0845 ORING SET MM SIZE	SUNNY	40160000	SET	1		900	Rs	0		900.00			18	162.00	1062.00
4	.	SPME2923 PU U SEAL 40 X 50 X 7.3 MM	SUNNY	40160000	NOS	5		65	Rs	0		325.00			18	58.50	383.50
5	.	SPME5683 ORING ID14 W2.5MM	SUNNY	40160000	NOS	100		2	Rs	0		200.00			18	36.00	236.00

<b>Amount</b>	<b>Rs Sixteen Thousand Nine Hundred Seventy-Five Only</b>	<b>Grand Total :</b>	<b>16975.00</b>	<b>3055.50</b>	<b>20030.50</b>
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<b>Freight</b>	Paid	<b>Payment Term</b>	60 DAYS	<b>Remarks</b>		<b>For Maxop Engineering Co. Pvt. Ltd-6</b>
<b>Packing/Forwarding</b>	At Party own expense	<b>Dispatch Instruction</b>	By Road	<b>Delivery Type</b>	Urgent	
<b>Insurance</b>	Nil	<b>Drg Rev No</b>		<b>Delivery Date</b>	31-DEC-21	
<b>Prepared By</b>  ( PREM SINGH RAUTELA )				<b>Verified By</b>  ( HEMANT SAINI )		<b>Authorised Signatory</b>  ( ANIL GARG )

**\*\*This is a computer generated document so does not require 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 declaration /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**