

## 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. : 4600203711  
Date : 22.09.2021  
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 1400456868 / PANKAJ KAKADE.
14. REFER YOUR QUOTATION SENT VIA EMAIL FROM MR. SANDEEP SINGH TO MR. PANKAJ KAKADE, DATED 10.09.2021. ALSO REFER FURTHER COMMERCIAL DISCUSSIONS HELD WITH MR. PRITAM BHANDARI.

Payment Terms : 30 days from date of receipt

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

Delivery Address : Mahindra Heavy Engines Limited Chakan plant  
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			2.00	NOS	1,130.00	2,260.00
	Omron Safety Limit Door Switch D4NS-1AF					
	Gross Price		1,130.00			
	Delivery Date		22.10.2021			

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 : 27AAFCM0476N1Z2**

Visit our website

ISO FORMAT NO:

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REGD. OFFICE:

Website : WWW.MHEPL.COM CIN : U35914MH2007PLC169753  
GST Number: 27AAFCM0476N1Z2 PAN No. AAFCM0476N  
REGD. OFFICE:

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Buyer : Pritam Bhandari

20	3.00	NOS	620.00	1,860.00
S1 VMR7 - Minilec, Phase seq. relay,				
Item Text : 380-440V AC				
Gross Price 620.00				
Delivery Date : 22.10.2021				
Total In Word(INR) : FOUR THOUSAND ONE HUNDRED TWENTY ONLY			TOTAL VALUE :	4,120.00

**Tax As Applicable**

For Mahindra Heavy Engines Limited



**Mr. Sanjay Kshirsagar**

HEAD MANUFACTURING OPERATION

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