Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

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

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No.

: CIN: U31300DL1994PTC060704

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103) PO No DM21-22/5/680

07440000001474

Amd.No

W.E.F. 21/07/21 Amd. Date

PO Date

Valid Upto

: 31/10/2021

: 21/07/21

		NEW DELHI Gst Re	g. No 07AADC	19220N1ZA	NB: The M	aterial to	be Delivered a	at Plot r	<u>10 13 Gate</u>			Vanc	Opto	. 0.	10,202	•
SI.	Quot No	ITEM CODE	Make	HSN UOM	<b>Q</b> ty	WT in KG	Rate	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
No.		Description		CODE			Matl / Pros			%	Amt	%	Amt	%	Amt	(Rs)
1		SPEL2201	STANLEY	85362030 NOS	1		217 Rs	0	217.00					18	39.06	256.06
		CRIMPING TOOL 1.5 MM T0 10 MM (for plant maint )														
		Ind No-21-22/5/IN823 By PLANT MAINT.														
2		SPME0501	GENERIC	84 34 000 MTR	5		20 Rs	0	100.00					18	18.00	118.00
		ORING LEAD 3.5MM		**												
		Ind No-21-22/5/IN842 By TOOL CRIB-MS														
3		SPME5536	KRANTI	€ 362000 NOS	1		6137 Rs	0	6137.00					18	1,104.66	7,241.66
		WATER FLOWMETER 1-1/2" (FLANGE TYPE) (diecoat line )														
		Ind No-21-22/5/IN727 By PLANT MAINT.		· L												

Amount Rs Si	ix Thousand Four Hundred Fifty-r	our Only	rand Total : 6454.00	1161.72 7615.72
Freight Packing/Forwa Insurance	Paid arding At Party own expense Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-0CT-21	For Maxop Engineering Co. Pvt. Ltd-5
Prepa	ared By	Verified By		Authorised Signatory
`	H RAUTELA )			
**This is a compute	er 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-0 **DATE-15.01.18**