Maxop Engineering Co. Pvt. Ltd-2

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

Phone No.: 0124-2655600-649

maxop@maxop.com

Address:

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No.

CIN: U31300DL1994PTC060704

: 12/01/22

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

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

Gst Reg. No 07AADCI9220N1ZA **NEW DELHI** 

PO No DM21-22/2/2469

NB: The Material to be Delivered at Plot no 405 Gate

4800 00

W.E.F. 12/01/22

PO Date Amd. Date

> : 30/04/2022 Valid Upto

ITEM CODE Rate Disc. **Total Amount** SI. **HSN** UOM Amount SGST **CGST IGST** Quot Qty WT in Make CODE (%) (Rs) % Amt % Amt Amt No. Ref. KG Matl / Pros (Rs) % Description 864.00 1 SPEL1163 84672100 NOS 4800.00 18 5664.00 **DEWALT** 1 4800 Rs

Amd.No

ELECTRICAL GRINDER (heavy duty reg.)

| Rs Four Thousand Eight Hundred Only   |  | Grand Total: 4000.00   |  | 554.55                               |
|---------------------------------------|--|--|--|--------------------------------------|
| Freight<br>Packing/Forwa<br>Insurance | Paid<br>arding At Party own expense<br>Nil | Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No | Remarks Delivery Type Urgent Delivery Date 30-APR-22 | For Maxop Engineering Co. Pvt. Ltd-2 |
| Prepared By                           |  | Verified By  |  | Authorised Signatory                 |
| ( PREM SINGH RAUTELA )                |  | ( HEMANT SAINI )   |  | ( ANIL GARG )                        |
| **This is a comput                    | ter generated document so does not requi   | re any signature.  |  |                                      |

Grand Total :

## \*\*Terms & Conditions.

Amount

- 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 reg.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

864.00

5664 00