

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

Vendor Name : INDUSUNO ONLINE PVT LTD. (VI-0103)			PO No : DM21-22/6/673		PO Date : 06/09/21	
Address : BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET			Amd.No : 0		Amd. Date :	
NEW DELHI			W.E.F. : 06/09/21		Valid Upto : 31/12/2021	
Gst Reg. No 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						Matl /	Pros			%	Amt	%	Amt	%	Amt	
1	.	SPME0354 GI NIPPLE (1X6)"	ZOOTO	73079090	NOS	2		35	Rs	0	70.00			18	12.60			82.60
2	.	SPME4561 PVC GITTI 2"	GENERIC	73181500	PAC	5		220	Rs	0	1100.00			18	198.00			1298.00
3	.	SPME4640 WOODEN SCREW 2"	GENERIC	73181500	PAC	2		70	Rs	0	140.00			18	25.20			165.20
4	.	SPME5110 HOSE PIPE CLAMP 1"	JOLLY	73071110	NOS	25		18	Rs	0	450.00			18	81.00			531.00
5	.	SPME5277 COOLANT NOZZLE 1/2" X 12" FOR VMC MACHINE	TECHNO	39174000	NOS	10		72	Rs	0	720.00			18	129.60			849.60

Amount	Rs Two Thousand Four Hundred Eighty Only	Grand Total :	2480.00	446.40	2926.40
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Freight	Paid	Payment Term	60 DAYS	Remarks	For Maxop Engineering Co. Pvt. Ltd-6
Packing/Forwarding	At Party own expense	Dispatch Instruction	By Road	Delivery Type	
Insurance	Nil	Drg Rev No		Delivery Date	

Prepared By	Verified By	Authorised Signatory
(PREM SINGH RAUTELA)	(HEMANT SAINI)	(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