Maxop Engineering Co. Pvt. Ltd-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana Phone No.: 0124-4367627/28

maxop@maxop.com

SI.

No. 1

2 .

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

Cin No.

: CIN: U31300DL1994PTC060704

AADCM4657M

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103) BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET Address: Gst Reg. No 07AADCI9220N1ZA **NEW DELHI**

PO No DM21-22/5/983 Amd.No

PO Date Amd. Date

01/09/21 W.E.F. NB: The Material to be Delivered at Plot no 13 Gate

: 31/12/2021 Valid Upto

: 01/09/21

.	Quot	ITEM CODE		HSN		Qty	WT in KG	Rate	(%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
۶.	No	Description		CODE				Matl / Pros			%	Amt	%	Amt	%	Amt	(Rs)
		SPME0856	SUNNY	40160000	NOS	100		1.6 Rs	0	160.00					18	28.80	188.80

ORING ID 12 X 2.5MM

Ind No-21-22/5/IN1315 By HPDC-TRM

SPME5262

SUNNY 84 367020 NOS 50

1.6 Rs

80.00

18

14.40

94.40

'O-RING ID 10.0 X W 2.50

Ind No-21-22/5/IN1315 By HPDC-TRM

Amount Rs Tv	vo Hundred Forty Only			Grand Total : 240.00	43.20 283.20
Freight	Paid	Payment Term	60 DAYS	Remarks	For Maxop Engineering Co. Pvt. Ltd-
Packing/Forwar	rding At Party own expense	Dispatch Instruction	By Road	Delivery Type Urgent	To maxop Engineering 00.1 vt. Eta-
Insurance	Nil	Drg Rev No	-	Delivery Date 31-DEC-21	

Prepared By Verified By

(PREM SINGH RAUTELA) (HEMANT SAINI)

**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 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**

Authorised Signatory