

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. : 3500121105
Date : 21.09.2021
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 ARC SIGNED OFF WITH OUR SCC TEAM.

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			1.00	SET	130.20	130.20
	TAPARIA KHM-9V 9Pcs MM sizes Allen Key					
	Gross Price	130.20				
	Delivery Date :	21.10.2021				

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 : 27AAF0476N1Z2

Visit our website

ISO FORMAT NO:

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REGD. OFFICE:

Website : WWW.MHEPL.COM CIN : U35914MH2007PLC169753
GST Number: 27AAF0476N1Z2 PAN No. AAF0476N
REGD. OFFICE:

Mahindra Heavy Engines Limited

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20	1.00	SET	136.40	136.40
TAPARIA KHI-9V 9Pcs Inches sizes Allen				
Item Text : Key				
Gross Price 136.40				
Delivery Date : 21.10.2021				
30	30.00	NOS	74.97	2,249.10
16 AMP SWITCH ROMA MAKE (White)				
Gross Price 74.97				
Delivery Date : 21.10.2021				
40	20.00	NOS	124.95	2,499.00
16 AMP SOCKET ROMA MAKE (White)				
Gross Price 124.95				
Delivery Date : 21.10.2021				
50	4.00	NOS	53.32	213.28
Taparia 826l screw driver				
Item Text : with insulation tape 250x6mm				
Gross Price 53.32				
Delivery Date : 21.10.2021				
Total In Word(INR) : FIVE THOUSAND TWO HUNDRED TWENTY-SEVEN & NINETY-EIGHT PAISE ONLY			TOTAL VALUE :	5,227.98

Tax As Applicable

For Mahindra Heavy Engines Limited



Mr. Sanjay Kshirsagar
HEAD MANUFACTURING OPERATION

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