

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. : 6740006208
 Date : 07.05.2021
 Buyer : KHARADKAR SACHIN
 Valid From : 07.05.2021
 Valid To : 31.03.2023

Payment Terms : 30 days from date of receipt

Inco Terms : Free del.to stores-Frgt.paid -

Delivery Address : MAHINDRA VEHICLE MFGRS. LTD.
 Plot No-A-1, Phase IV,Chakan MIDC, Dist:- Pune Khed-Pune 410501

Item	Part no Description	Drawing no	QTY	Price	Unit	UOM DCN	Rate(INR) Vendor mat code
10	UN10100532 S E Copper wire insulated 22swg Gross Price		25,00	1	KG	827.00	827.00
20	EMS01SGP14 Soldering gun - MVML Gross Price		30,00	1	EA	282.00	282.00
30	UN10100604 SOLDER WIRE##SWG 18 Gross Price		4,00	1	KG	1535.00	1535.00
40	EMS0500230 16 sq.mm ring type# Copper lug, comet Gross Price		400,00	1	EA	10.70	10.70

Tax As Applicable

Receiving Unit:IND2 Indirect mat NE

TERMS & CONDITION

- This is open qty po, you will supply as per our monthly schedule only.
- You should mention Reservation No, item codes & Po No on the invoice.
- You should deliver the material only at Indirect Material Stores, H-Block; Name of contact person: Mr. Sachin Kharadkar / Ravi.
- 18% GST is applicable (If any deviation in Tax structure, You must inform us immediately before delivery).
- At the time of delivery of material, PCS will be prepared on Gate No.10 (Material gate), wherein they will take out #Original for Buyer# & #Duplicate for Transporter# copies & balance copies to be submitted at H-Block Stores along with the material. Total 4 copies of Tax Invoice to be brought along with the material.
- The Prices are firm till the time of delivery & are subject to no variation whatsoever.
- Make the Invoice in the name of:
M/S.MAHINDRA VEHICLE MANUFACTURERS LTD.,
PLOT NO. A-1, PHASE IV, CHAKAN INDUSTRIAL AREA, KHED,
PUNE # 410501
- In case of multiple items (more than one) needs to put on single Invoice, you should provide #Annexure# to that particular Invoice mentioning Item wise details like Item, Qty, Rate, Subtotal, Tax Amt, Total & overall Grand total of the Amt. column.
- This po is with reference to rate approval by SSU/ dtd. 28.04.2021.

"For Engg. Drawing Number & Change letter-Please refer the latest approved PPAP from us if not mentioned in PO/SA"

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For Mahindra Vehicle Manufacturers Ltd

AUTHORISED SIGNATORY