

Maxop Engineering Co. Pvt. Ltd-1
Plot no. 10 & 27, Sector-6, IMT Manesar, Gurugram, Haryana
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 : DM21-22/1/2831		PO Date : 08/01/22	
Address : BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET			Amd.No : 0		Amd. Date :	
NEW DELHI			W.E.F. : 08/01/22		Valid Upto : 30/04/2022	
Gst Reg. No 07AADCI9220N1ZA		NB: The Material to be Delivered at Plot no 27 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									%	Amt	%	Amt	%	Amt	
1	.	SPEL1619	DURACELL	85061000	NOS	16		165	Rs	0		2640.00			18	475.20	3115.20
		DURACELL, MN1300 LR20 (FOR CNC MC PM)															
2	.	SPEL1748	GENERIC	85372000	NOS	4		90	Rs	0		360.00			18	64.80	424.80
		COMBIND BOX WITH SWITCH SOCKET 5X15 AMP. (FOR PLANT MAINT)															
3	.	SPME1098	ZOOTO	84819090	NOS	3		532.6	Rs	0		1597.80			18	287.60	1885.40
		FORGED BRASS BALL VALVE 1" (FOR PLANT MAINT)															
4	.	SPME1099	ZOOTO	84819090	NOS	6		250	Rs	0		1500.00			18	270.00	1770.00
		FORGED BRASS BALL VALVE 1/2" (FOR PLANT MAINT)															

Amount	Rs Six Thousand Ninety-Seven And Eighty Paise Only	Grand Total :	6097.80	1097.60	7195.40
---------------	---	----------------------	----------------	----------------	----------------

Freight	Paid	Payment Term	60 DAYS	Remarks		For Maxop Engineering Co. Pvt. Ltd-1
Packing/Forwarding	At Party own expense	Dispatch Instruction	By Road	Delivery Type	Urgent	
Insurance	Nil	Drg Rev No		Delivery Date	30-APR-22	

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 representative.

8. Supplier should submit declaration /report on annual basis for compliance of REACH ROHS, CMRT etc. as per requirement of shared format.

9. Supplier should maintain tracibility requirement of IFC control as per delivered rules,

F02-P-PUR-01

R.V.NO-02

DATE-09.01.2020

Saturday January 8 2022 11:49 AM