

**MAHINDRA & MAHINDRA LTD.**

Tool & Die Plant, 80, M.I.D.C. Satpur,  
Nasik 422007  
Maharashtra India

**PURCHASE ORDER/CONTRACT/SCHEDULING AGREEMENT**

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: 07AADC19220N1ZA

PO NO. : 9100000651  
Date : 12.07.2021  
Buyer : Chandramani Kumar

Header Text : Rate approved by SSU  
Payment Terms : 30 days from date of receipt  
Inco Terms : Free del.to stores-Frgt.paid -  
Delivery Address : 1001 Mahindra & Mahindra Ltd  
Mahindra & Mahindra Limited NASHIK Mumbai 422008

Item	Part no	Drawing no	QTY	UOM	Rate(INR)	Amount(INR)
	Description			DCN	Vendor mat code	
1	6301248		10.00	EA	670.00	6,700.00
	Rotary burr cyl Shank daim-6 TCRB CE5					
	Gross Price	670.00				
	Delivery Date :	20.07.2021				
2	6301251		10.00	EA	643.00	6,430.00
	Rotary burr cyl Shank daim-6 TCRB C5					
	Gross Price	643.00				
	Delivery Date :	25.07.2021				
3	6301254		10.00	EA	660.00	6,600.00
	Rotary burr cyl Shank daim-6 TCRB B4					
	Gross Price	660.00				
	Delivery Date :	25.07.2021				
Total In Word(INR) : NINETEEN THOUSAND SEVEN HUNDRED THIRTY ONLY					TOTAL VALUE :	19,730.00

**Other Tax As Applicable****TERMS & CONDITION**

1. GST AS APPLICABLE AT THE TIME OF DESPATCH.
2. PACKING/FORWARDING CHARGES ARE INCLUDED IN ABOVE AMOUNT.
3. ABOVE PRICES ARE FOR FREE DELIVERY TO OUR STORES.
4. PL MAKE A SEPERATE INVOICE FOR EACH ITEM IN THIS PO.
5. YOUR INVOICE MUST HAVE ABOVE P.O.NO., PO SR NUM, PART NUMBER & THE VENDOR CODE EXACTLYAS MENTIONED ABOVE.PLEASE NOTE ABSENCE OF THESE DETAILS MAY RESULT IN DELAY IN RECEIVING OF MATERIAL &/OR PAYMENTS.
6. AT THE TIME OF DELIVERY OF MATERIAL ORIGINAL COPY OF THE INVOICE MUST BE SUBMITTED AT OUR STORES.IN CASE EXCISE DUTY IS PAID 'DUPLICATE FOR TRANSPORTER' COPY ALSO MUST BE SUBMITTED AT OUR STORES WHILE DELIVERY THE MATERIAL.
7. ALL YOUR CORRESPONDENCE MUST BE ADDRESSED TO THE ABOVE BUYER AT SUPPLY MODULE, PLANT2, 80, MIDC, SATPUR, NASHIK - 422007

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 : 27AAACM3025E1ZZ**

**Visit our website**

**Page 1 of 2**

REGD. OFFICE:Gateway Building, Near Gateway Of India.Apollo Bunder, Mumbai -400039  
Telephone No. -.

Website :WWW.MAHINDRA.COM CIN :L65990MH1945PLC004558

GST Number: 27AAACM3025E1ZZ PAN No.

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NEW DELHI 110006 Delhi India.

PO NO. : 9100000651  
Date : 12.07.2021  
Buyer : Chandramani Kumar

**For MAHINDRA & MAHINDRA LTD.**

**Authorized Signatory**

**This is a computer generated document, no  
signature is required**

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