Maxop Engineering Co. Pvt. Ltd-2

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-2655600-649

maxop@maxop.com

Address:

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

AADCM4657M Pan No.

: CIN: U31300DL1994PTC060704

Cin No.

: 18/08/21

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103)

BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET

DM21-22/2/1416

PO Date

Amd. Date

**NEW DELHI** 

18/08/21 W.E.F.

: 30/11/2021 Valid Upto

Gst Reg. No 07AADCI9220N1ZA NB: The Material to be Delivered at Plot no 405 Gate

SI.	Quot	ITEM CODE		HSN	UOM	Qty	WT in	Rate	Disc.	Amount	SGST		CGST		GST	Total Amount
No.	Ref.	Description	Make	CODE			KG	Matl / Pros	(%)	(Rs)	% Am	it %	Amt	%	Amt	(Rs)
1 .		SPME0265	ZOLOTO	73072900	NOS	10		52 Rs	0	520.00				18	93.60	613.60
	1	ELBOW GI 1"														
2 .		SPME6455	REPUTED	87099000	NOS	2		1033 Rs	0	2066.00				18	371.88	2437.88
	I	HYDRAULIC JACK 3 TON														

PO No

Amd.No

Amount Rs Tw	o Thousand Five Hundred Eighty	r-Six Only	rand Total : 2586.00	465.48 3051.48
Freight Packing/Forwar Insurance	Paid  rding At Party own expense  Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 30-NOV-21	For Maxop Engineering Co. Pvt. Ltd-2
Prepai ( PREM SINGH	red By	Verified By		Authorised Signatory ( ANIL GARG )
**This is a compute	r generated document so does not re	guire 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-02 DATE-09.01.2020