Maxop Engineering Co. Pvt. Ltd-5
Plot no. 13-A,Sector-2,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)
Address : BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET
NEW DELHI **Gst Reg. No** 07AADCI9220N1ZA

PO No : DM21-22/5/1249
Amd.No : 0
W.E.F. : **20/10/21**
NB: The Material to be Delivered at Plot no 13 Gate

PO Date : 20/10/21
Amd. Date :
Valid Upto : 31/01/2022

Sl. No.	Quot Ref.	ITEM CODE / Description	Make	HSN CODE	UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	Total Amount (Rs)
1	.	SPME5532 HEX NUT M16 SS	LPS	73181500	NOS	20		12.5 Rs	0	250.00					18	45.00	295.00

Amount : **Rs Two Hundred Fifty Only**

Grand Total : **250.00** **45.00** **295.00**

Freight Paid
Packing/Forwarding At Party own expense
Insurance Nil

Payment Term 60 DAYS
Dispatch Instruction By Road
Drg Rev No

Remarks
Delivery Type Urgent
Delivery Date **31-JAN-22**

For Maxop Engineering Co. Pvt. Ltd-5

Prepared By
(PREM SINGH RAUTELA)

Verified By
(HEMANT SAINI)

Authorised Signatory
(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 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

Wednesday October 20 2021 3:18 PM