

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana
Phone No.: 0124-4367627/28
maxop@maxop.com

(Purchase)

Pan No. : AADCM4657M

Cin No. : CIN: U31300DL1994PTC060704

PO No : DM21-22/5/889

PO Date : 18/08/21

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

Amd.No : 0

Amd. Date :

W.E.F. : 18/08/21

Valid Upto : 30/11/2021

NEW DELHI

Gst Reg. No 07AADCI9220N1ZA

NB: The Material to be Delivered at Plot no 13 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	.	SPME0577	MICRO	90173023	NOS	1		720	Rs	0	720.00				18	129.60	849.60
		PRESSURE GAUGE 3/8" FITTING GYLICIRIN FILLED, BOTTEM MOUNTED, DIAL SIZE 4", 0-10KG/CM (for Water line on cooling tower)															
2	.	SPME2601	GENERIC	73181500	NOS	150		18	Rs	0	2700.00				18	486.00	3186.00
		FASTNER ANCHOR BOLT M12 X 150 MM															

Amount	Rs Three Thousand Four Hundred Twenty Only	Grand Total :	3420.00	615.60	4035.60
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Freight	Paid	Payment Term	60 DAYS	Remarks	For Maxop Engineering Co. Pvt. Ltd-5	
Packing/Forwarding	At Party own expense	Dispatch Instruction	By Road	Delivery Type		Urgent
Insurance	Nil	Drg Rev No		Delivery Date		30-NOV-21

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 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 delivred rules.

F02-P-PUR-01
R.V.NO-02
DATE-09.01.2020

Wednesday August 18 2021 4:9 PM