Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

Purchase Order

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

AADCM4657M Pan No.

Cin No. : CIN: U31300DL1994PTC060704

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

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

W.E.F.

DM21-22/5/1850

PO Date

: 10/02/22

Amd.No

PO No

10/02/22

Amd. Date

Valid Upto

: 31/05/2022

Gst Reg. No 07AADCI9220N1ZA **NEW DELHI**

NB: The Material to be Delivered at Plot no 13 Gate

SI. No.	Quot Ref.	ITEM CODE	Make	HSN	UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
		Description		CODE							%	Amt	%	Amt	%	Amt	(Rs)
1		SPME5717	LOCAL	73151100	NOS	2		372 Rs	0	744.00					18	133.92	877.92
		SIM PACKING 0.15MM SIZE W 29MM L 1METER (For Ube machine)															
2		SPME5718	LOCAL	73151100	NOS	2		372 Rs	0	744.00					18	133.92	877.92
		SIM PACKING 0.20MM SIZE W 29MM L 1METER (For Ube machine)															

Amount Rs O	one Thousand Four Hundred Eighty	<i>y-</i> Eight Only	rand Total: 1488.00	267.84 1755.84
Freight Packing/Forwa	Paid arding At Party own expense Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-MAY-22	For Maxop Engineering Co. Pvt. Ltd-5
·	ared By	Verified By	NI)	Authorised Signatory (ANIL GARG)
`	er generated document so does not rec	,	,	, , ,

**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 reg.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.

Friday February 11 2022 5:31 PM

F02-P-PUR-01

R.V.NO-02

DATE-09.01.2020

267.04

47EE 0/