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.

Pan No.

AADCM4657M

Cin No. : CIN: U31300DL1994PTC060704

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

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

PO No DM21-22/2/2405

**PO Date** : 06/01/22

Amd.No

Amd. Date

06/01/22 W.E.F.

: 30/04/2022 Valid Upto

Gst Reg. No 07AADCI9220N1ZA **NEW DELHI** NB: The Material to be Delivered at Plot no 405 Gate ITEM CODE

| SI.<br>No. | Quot | ITEM CODE   | Make  | HSN UO<br>CODE | UOM | OM Qty | WT in<br>KG | Matl / Pros | Disc.<br>(%) | Amount<br>(Rs) | SGST |     | CGST |     | IGST |          | Total Amount |
|------------|------|-------------|-------|----------------|-----|--------|-------------|-------------|--------------|----------------|------|-----|------|-----|------|----------|--------------|
|            | Ref. | Description |       |                |     |        |             |             |              |                | %    | Amt | %    | Amt | %    | Amt      | (Rs)         |
| 1 .        |      | SPEL2250    | OMRON | 85364900       | NOS | 10     |             | 1840 Rs     | 0            | 18400.00       |      |     |      |     | 18   | 3,312.00 | 21712.00     |

MECHENICAL SWITCH- SHL-D55 OMRON (FOR TOOL BREAKAGE SENSOR) (for vmc machine, 8 mc pending

| Amount               | Rs Eighteen Thousand Four Hundred Only           |  | Grand Total :            | 18400.00           | 3312.00                   | 21712.00   |  |
|----------------------|--|--|--------------------------|--------------------|---------------------------|------------|--|
| Freight<br>Packing/F | Paid  Forwarding At Party own expense            | <b>Payment Term</b> 60 DAYS Dispatch Instruction By Road | Remarks<br>Delivery Type | e Urgent           | For Maxop Engineering Co. | Pvt. Ltd-2 |  |
| Insurance            |  | Drg Rev No   | Delivery Date            |                    |                           |            |  |
|                      | Prepared By                                      | Verified   |                          | Authorised Signate | ory                       |            |  |
| ( PREM               | SINGH RAUTELA )                                  | ( HEMAN  | ΓSAINI )                 |                    | ( ANIL GARG )             |            |  |
| **This is a co       | omputer generated document so does not require a | ny 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 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.

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