

**MAHINDRA & MAHINDRA LTD.**

BHEL- Haridwar-249403

Haridwar 249403

Uttarakhand India

TEL: FAX:

**PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER**

Vendor Code:

PO NO. :

Vendor Name &amp; Address:

DATE :

INDUSUNO ONLINE PRIVATE LIMITED

BUYER :

117:118,, 1ST FLOOR, OPP. HDFC

GST NO. :

BANK , S.N. MARG , G.B. ROAD. NEW

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADC19220N1ZA

Reference :

Delivery Address : AS Haridwar Plant Mahindra & Mahindra, AS,  
BHEL- Haridwar-249403

Haridwar 249403

Item	Part No.	Description	Qty	UoM	Rate (INR)	Amount (INR)
Amount in Words (INR)					Total PO Value:	

Tax As Applicable

**Payment Terms :**

**TERMS & CONDITIONS :** 1. GST @ 18% EXTRA ON PRICE INDICATED ABOVE  
2. PRICE INDICATED ABOVE -- FREE DELIVERY AT OUR HARIDWAR PLANT  
3. PRICE INCLUSIVE OF DISCOUNT, FREIGHT, P&FD & TRANSPORTATION CHARGES.  
4. THE PRICES ARE FIRM TILL THE TIME OF DELIVERY OF MATERIAL AND NO VARIATION WHATSOEVER WILL BE ALLOWED.  
5. AT THE TIME OF DELIVERY OF MATERIAL ORIGINAL COPY OF THE INVOICE MUST BE SUBMITTED AT OUR STORES.

=====

6. YOU WILL MAKE DELIVERY AND INVOICE IN THE NAME OF :

**For MAHINDRA & MAHINDRA LTD.****AUTHORISED SIGNATORY**

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face.  
PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS.  
GST Number 05AAACM3025E1Z5

**Visit our website:****ISO FORMAT NO: ISO-555555555****Page: 1 of 4**

REGD. OFFICE: Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

Telephone No. -

Website : WWW.MAHINDRA.COM CIN : L65990MH1945PLC004558

GST No. 05AAACM3025E1Z5

PAN No. 1

**Mahindra**  
Rise.

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GSTIN No: 07AADCI9220N1ZA

MAHINDRA AND MAHINDRA LTD.

SECTOR 5, INTEGRATED INDUSTRIAL ESTATE,

HARIDWAR

UTTARANCHAL : 249403

CONTACT PERSON : MR. SHOBIT JAIN

PHONE NO : 09646964077

- =====
7. YOUR INVOICE MUST HAVE ABOVE P.O. NO. AND THE VENDOR CODE EXACTLY AS MENTIONED ABOVE. PLEASE NOTE ABSENCE OF THESE DETAILS MAY RESULT IN DELAYS IN RECEIVING OF MATERIAL AND / OR PAYMENTS.
  8. NO MATERIAL WILL BE RECEIVED WITHOUT ORIGINAL AS WELL AS DUPLICATE COPY OF YOUR INVOICE.
  9. AT THE TIME OF DELIVERY OF MATERIAL ORIGINAL COPY OF THE INVOICE MUST BE SUBMITTED AT OUR STORES.
  10. PROFORMA INVOICE / BILL TO BE MADE AS PER P.O. TERMS AND CONDITIONS AND SHALL BE SENT IN DUPLICATE.
  11. YOU ARE REQUESTED TO SEND ORDER ACCEPTANCE COPY AT THE EARLIEST WITH FIRM DELIVERY SCHEDULE.
  12. WARRANTY : 1 YEAR FROM THE DATE OF RECEIPT AT OUR END
  13. ALL YOUR CORRESPONDENCE (ORDER ACCEPTANCE, PROFORMA INVOICE AND ONE EXTRA COPY OF INVOICE) MUST BE ADDRESSED TO THE ABOVE BUYER AT :  
M/S. MAHINDRA AND MAHINDRA LTD.  
AUTOMOTIVE SECTOR  
CAPITRAL PURCHASE DEPT.  
MAHINDRA TOWER ANNEX  
AKURLI ROAD,  
KANDIVLI(EAST)
  14. REQUIRED AS PER REQUISITION NO : 1500193366
  15. IF ANY QUERY REGARDING PO, PLEASE CONTACT ABOVE BUYER ON.  
E-MAIL : jaywant.rahul@mahindra.com  
TEL : 022-2884 96 65

For MAHINDRA & MAHINDRA LTD.



AUTHORISED SIGNATORY

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16. TERMS AND CONDITIONS MENTIONED IN ENCLOSED ANNEXURE "A" IS AN  
INTEGRAL PART OF THIS PO.

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Item	Part Number	Table 1 - Detail description & specification
		CAPACITY : 10 KL .
		CAPACITY : 2 KL .

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