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.

AADCM4657M Pan No.

Cin No.

: CIN: U31300DL1994PTC060704

Amd. Date

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

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

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

PO No DM21-22/2/2610

01/02/22 W.E.F.

NB: The Material to be Delivered at Plot no 405 Gate

PO Date : 01/02/22

: 31/05/2022 Valid Upto

SI. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST		CGST		IGST		Total Amount
		Description									%	Amt	%	Amt	%	Amt	(Rs)
1		SPEL0285	GENERIC	73181500	PAC	5		70 Rs	0	350.00	•••••				18	63.00	413.00
	,	WOODEN SCREW 1.5"															

Amd.No

Amount	Rs Three Hundred Fifty Only	Gı	rand Total : 350.00	63.00 413.00			
Freight Packing/f Insurance	Paid Forwarding At Party own expense e 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-2			
	Prepared By	Verified By		Authorised Signatory			
(HEM/	ANT SINGH NEGI)	(HEMANT SAII	NI)	(ANIL GARG)			
**This is a co	omputer generated document so does not re	guire 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 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