Maxop Engineering Co. Pvt. Ltd-2

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-2655600-649

NEW DELHI

maxop@maxop.com

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 Address:

ITEM CODE

PO No DM21-22/2/2951

PO Date

: 05/03/22

Amd.No

0

Amd. Date

W.E.F. Gst Reg. No 07AADCI9220N1ZA NB: The Material to be Delivered at Plot no 405 Gate

05/03/22

: 30/06/2022 Valid Upto

SI. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST		CGST		I	GST	Total Amount
		Description									%	Amt	%	Amt	%	Amt	(Rs)
1 .		SPEL2046	INDFOS	90262000	NOS	2		1850 Rs	0	3700.00					18	666.00	4366.00
	1	PRESSURE SWITCH 3KG- 7KG, MAKE- ENDFOS (FOR FIRE LINE & COOLING TOWER)															
2 .		SPEL2209	IFM	84732900	NOS	1		25920 Rs	0	25920.00					18	4,665.60	30585.60
		PRESSURE TRANSDUCER PA9021, PORT SIZE: G 1/4 (
		FOR HPDC035)															
3 .		SPME0265	ZOLOTO	73072900	NOS	10		52 Rs	0	520.00					18	93.60	613.60
		ELBOW GI 1" (for reduce the die cooling line height)															
4 .		SPME3541	MICRO	90262000	NOS	5		225 Rs	0	1125.00					18	202.50	1327.50
	(AIR PRESSURE GAUGE 0-10KG,BACK CONNECTION 1/8"BSP,DIAL 2" (FOR HPDC MACHINE)															
5 .		SPME7060	BSL	84123100	NOS	5		40 Rs	0	200.00					18	36.00	236.00
		AIR EXHAUST SILENCER 3/8" (FOR BUSH FITTING MACHINE)															

Amount Rs Th	irty-One Thousand Four Hundred	Sixty-Five Only	rand Total : 31465.00	5663.70 37128.70
Freight Packing/Forwar Insurance	Paid rding At Party own expense Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 30-JUN-22	For Maxop Engineering Co. Pvt. Ltd-2
Prepar	red By	Verified By		Authorised Signatory
(DEEPAK KUM	MAR SINGH)	(HEMANT SA	INI)	(ANIL GARG)
**This is a compute	r generated document so does not re	quire 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