Maxop Engineering Co. Pvt. Ltd-5

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

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

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

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No.

: CIN: U31300DL1994PTC060704

PO No DM21-22/5/1013

Amd.No

06/09/21 W.E.F.

PO Date : 06/09/21 Amd. Date

: 31/12/2021 Valid Upto

Gst Reg. No 07AADCI9220N1ZA **NEW DELHI** NB: The Material to be Delivered at Plot no 13 Gate

SI.	Quot	ITEM CODE		HSN	UOM	Qty	WT in	Rate	Disc.	Amount	SG	ST	С	CGST	IC	GST	Total Amount
No.	Ref.	Description	Make	CODE			KG	Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
1 .	,	SPME0354	ZOLOTO	73079090	NOS	108		35 Rs	0	3780.00					18	680.40	4460.40
		GI NIPPLE (1X6)" (for flow meter fitting on HPDC Machine )															
2 .	,	SPME0379	ZOLOTO	73181500	NOS	72		51.5 Rs	0	3708.00					18	667.44	4375.44
		GI ELBOW 1" (for flow meter fitting on HPDC Machine)															
3 .	,	SPME1098	ZOLOTO	84819090	NOS	54		532.6 Rs	0	28760.40					18	5,176.87	33937.27
		FORGED BRASS BALL VALVE 1" (for flow meter fitting on HPDC Machine )															
																	l is

Amount	Thirty-Six Thousand Two Hundred I	Forty-Eight And Forty Paisa Only	Grand Total :	36248.40	6524.71 42773.11
Freight	Paid	Payment Term 60 DAYS	Remarks		For Maxop Engineering Co. Pvt. Ltd-5
Packing/For	warding At Party own expense	Dispatch Instruction By Road	Delivery Type	Urgent	
Insurance	Nil	Drg Rev No	Delivery Date	31-DEC-21	
Pre	epared By	Authorised Signatory			
( PREM SIN	NGH RAUTELA )	( HEMANT S		( ANIL GARG )	
**This is a comp	outer 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