

Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana  
Phone No.: 0124-2655600-649  
[maxop@maxop.com](mailto:maxop@maxop.com)

**(Purchase)**

**GST Regd. No. : 06AADCM4657M1Z3 Dt.**  
**Pan No. : AADCM4657M**  
**Cin No. : CIN: U31300DL1994PTC060704**

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

**Valid Upto** : 30/11/2021

Sl. No.	Quot Ref.	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate Matl / Pros	Disc. (%)	Amount (Rs)	SGST	CGST	IGST	Total Amount (Rs)
		Description									% Amt	% Amt	% Amt	
1		SPEL0417	OKS	84241000	NOS	2		305 Rs	0	610.00			18 109.80	719.80
		CONTACT CLEANER SPRAY (OKS) 2621												
2		SPME0360	ZOOTO	73181500	NOS	10		32.5 Rs	0	325.00			18 58.50	383.50
		GI TEE 1/2"												

Amount :	Rs Nine Hundred Thirty-Five Only	Grand Total :	935.00	168.30	1103.30
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<b>Freight</b>	Paid	<b>Payment Term</b>	60 DAYS	Remarks	For Maxop Engineering Co. Pvt. Ltd-	
<b>Packing/Forwarding</b>	At Party own expense	Dispatch Instruction	By Road	Delivery Type		Urgent
<b>Insurance</b>	Nil	Drq Rev No		Delivery Date		30-NOV-21

Prepared By

( PREM SINGH RAUTELA )

Verified By

( HEMANT SAINI )

Authorized Signatory

( ANIL GARG )

**\*\*This is a computer generated document so does not require any signature.**

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 req. by maxop representative.
8. Supplier should submit declaration /report on annual basis for compliance of REACH ROHS, CMRT etc. as per requirement of shared format.
9. Supplier should maintain traceability requirement of IFC control as per delivered rules.

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

Saturday August 14 2021 1:54 PM