

Maxop Engineering Co. Pvt. Ltd-5

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

Phone No.: 0124-4367627/28

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)

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

NEW DELHI

Gst Reg. No 07AADCI9220N1ZA

PO No : DM21-22/5/1198

Amd.No : 0

W.E.F. : 12/10/21

NB: The Material to be Delivered at Plot no 13 Gate

PO Date : 12/10/21

Amd. Date :

Valid Upto : 31/01/2022

SI. No.	Quot No	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate	Disc. (%)	Amount (Rs)	SGST	CGST	IGST	Total Amount (Rs)				
		Description									%	Amt	%		Amt	%	Amt	
1		SPME4836	PRINCE	35069190	NOS	2		165	Rs	0	330.00			18	59.40	389.40		
		CPVC SOLVANT 118ML FOR PIPE																
		Ind No-21-22/5/IN1625 By PROJECTS																
UN AUTHORIZED																		
Amount	Rs Three Hundred Thirty Only										Grand Total :		330.00	59.40	389.40			
Freight	Paid		Payment Term	60 DAYS		Remarks		For Maxop Engineering Co. Pvt. Ltd-5										
Packing/Forwarding	At Party own expense		Dispatch Instruction	By Road		Delivery Type											Urgent	
Insurance	Nil		Drg Rev No			Delivery Date											31-JAN-22	
Prepared By			Verified By			Authorised Signatory												
( PREM SINGH RAUTELA )																		
**This is a computer generated document so does not require 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 req.by maxop representative.

8. Supplier should submit declaration /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-0

DATE-15.01.18

Tuesday October 12 2021 1:12 PM