Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

	ŀ	PURCHASE ORDER / CONTRACT / SCHED	ULING AGRE	EMENT/	WORK	ORDER	
Vendor Code:			PO NO.		:		
Vendor Name & Address:			DATE		:		
INDUSUNO ONLINE PRIVATE LIMITED 117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW			BUYER		:		
			GST NO) .	:		
	II:110006	DAD. NEW					
NEW	DELHI 110006 Delhi Ind	lia					
	9717988356 FAX: N No: 07AADCl9220N12	7.A					
GSTII	1 NO. 07 AADC19220N 12						
Header	Text :						
Delivery	/ Address : Mahindra Resea	rch valley(AD)					
•	Plot No. 41/1, M	ahindra world city, Anjur, Chengalpattu					
	Kanchipuram 603	3004					
Item	Part No.	Description		Qty	UoM	Rate (INR)	Amount
ILEIII	i ait ivo.	Description		Qty	CON	ivate (iiviv)	(INR)
					1	l	
				For MA	HINDF	RA & MAHINDE	RA LTD.
					Г		
				AU ⁻	THORI	SED SIGNATO	RY
Acceptar	nce of this Order/Contract/Sch	eduling Agreement constitutes an acceptance of the	e terms and co	nditions on	the face.	DILLO	
	NTION PARTNO., YOUR F Jumber 33AAACM3025E1Z6	PART NO (if any), P.O.NO. AND VENDOR CO S	JUE ON ALL	CHALLAN	IO AND	DILLO.	

Page: 1 of 5

REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039 Telephone No. -.
Website :WWW.MAHINDRA.COM CIN :L65990MH1945PLC004558 GST No.33AAACM3025E1Z6 PAN No.

Visit our website:

ISO FORMAT NO:

Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

	ble i: DITIONS: "Te 1. I be Wa 2. 0	erms & Conditions - Supply of Prices are firm & Fixed till Suallowed for the agreed scope arraty: As Agreed in ARC GST will be Paid As Applicate	pply of Material / Completio e of Service ble	For MAHINE	ORA & MAHIND	RA LTD.			
Tax As Applica Payment Terms	ble s: DITIONS:"Te 1. l be	Prices are firm & Fixed till Su allowed for the agreed scope arraty: As Agreed in ARC	pply of Material / Completio e of Service		no escalation wh				
Tax As Applica Payment Terms	ble s: DITIONS:"Te 1. l be	Prices are firm & Fixed till Su allowed for the agreed scope arraty: As Agreed in ARC	pply of Material / Completio e of Service		no escalation wh				
Tax As Applica Payment Terms	ble s: DITIONS:"Te 1. l be	Prices are firm & Fixed till Su allowed for the agreed scope arraty: As Agreed in ARC	pply of Material / Completio e of Service		no escalation wh				
Tax As Applica Payment Terms	ble s: DITIONS:"Te 1. l be	Prices are firm & Fixed till Su allowed for the agreed scope arraty: As Agreed in ARC	pply of Material / Completio e of Service	n of Service &		natsoever will			
Tax As Applica Payment Terms	ble s: DITIONS:"Te 1. l be	Prices are firm & Fixed till Su allowed for the agreed scope	pply of Material / Completio	n of Service &		natsoever will			
Tax As Applica Payment Terms	ble s: DITIONS:"Te	Prices are firm & Fixed till Su	pply of Material / Completio	n of Service &		natsoever will			
Tax As Applica Payment Terms	ble s:	erms & Conditions - Supply o	f Materials		Total PO Value:				
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Amount in Words	2 (IND)				Total PO Value:				
117:118,, 1ST BANK , S.N. M DELHI:110006 NEW DELHI 1 TEL: 9717988 GSTIN No: 07	10006 Delh 356 FAX:	. ROAD. NEW i India	GST NO						
Vendor Name & Address: INDUSUNO ONLINE PRIVATE LIMITED			BUYER	DATE : BUYER :					
Vendor Code:			DATE		PO NO. :				

ISO FORMAT NO: Visit our website: Page: 2 of 5

REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

Telephone No. -.
Website :WWW.MAHINDRA.COM CIN :L65990MH1945PLC004558 GST No.33AAACM3025E1Z6 PAN No.

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

	PURCHASE ORDER / CONTRACT	/ SCHEDULING AGREEMEN	I / WORK ORDER
Vendor Code:		PO NO.	:
Vendor Name & Add	ress:	DATE	:
INDUSUNO ONLINE	PRIVATE LIMITED	BUYER	:
117:118,, 1ST FLOC BANK , S.N. MARG DELHI:110006 NEW DELHI 110006 TEL: 9717988356 FA GSTIN No: 07AADC	, G.B. ROAD. NEW Delhi India AX:	GST NO.	:
	If for any reason of improper documenthen the GST shall be borne by supplice.		n GST as per the prevailing GST rules
	4 The material should be supplied stri mentioned above,	ctly as per the specification	/ Drawing / your Final quotation
	5. Any parts supplied under warranty fincluding basic cost, taxes & duties & f		
	6 Materials which are declared as haz CARD (TREM CARD) and MATERIAL		
	7. Polythene covers used for packing s 12" inches	should be more than 50 mic	ron thickness & Size Not less than 8 X
	""8. 1 - YOU MUST MENTION ABOVE YOUR INVOICE AND PACKING LIST		ORDER NO. & VENDOR CODE ON
	8.2 - Gate Entry is must for accepting	the materials at Common S	ervices Stores""
	""9.1 Supplier should strictly follow a delivery, including safety of their work		ty measures and precautions during
	9.2 ALL SPECIAL TOOLS REQUIR PERSONNEL ""	ED for Unloading SHALL BE	E BROUGHT BY SUPPLIER'S
	10. Kindly send the original invoice alc shall be Attached with Invoice	ong with the consignment E-	way Bill (as Applicable). A Copy of PC
	""11.1 - INVOICE / BILL TO BE MADE DUPLICATE.	AS PER P.O TERMS & CO	ONDITIONS AND SHALL BE SENT IN

For MAHINDRA & MAHINDRA LTD.

AUTHORISED SIGNATORY

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face. PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS. GST Number 33AAACM3025E1Z6

ISO FORMAT NO: Visit our website: Page: 3 of 5

REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

Telephone No. -.

Website: WWW.MAHINDRA.COM CIN: L65990MH1945PLC004558 GST No.33AAACM3025E1Z6 PAN No.



Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

	PURCHASE ORDER / CONTRACT / SCHEDUL	ING AGREEMENT / W	ORK ORDER
Vendor Code:		PO NO.	
Vendor Name & Addre	ess:	DATE :	
INDUSUNO ONLINE	PRIVATE LIMITED	BUYER :	
117:118,, 1ST FLOOF BANK, S.N. MARG, DELHI:110006 NEW DELHI 110006 I	G.B. ROAD. NEW	GST NO.	
TEL: 9717988356 FA			
GSTIN No: 07AADCI9	9220N1ZA		
	11.2 - 3 Copies of Invoices Shall be Provided		
	- Original - Duplicate - Triplicate ""		
	12. Material Shall be Strictly Delivered @ MRV C Delivered to End User	Common Services Sto	res - No Material Shall be
	13. You shall mention below address & tax deta	ils in your Tax Invoice	e / Bill for delivery and billing :
	Mahindra & Mahindra Ltd, Mahindra Research Va Mahindra World City, Plot No 41/1, ANJUR Post, Chengalpattu, Kanchipuram Dist., Tamil Nadu 60		
	""Contact: Common Services Stores – 044 - 6703		7
	Please note our tax details are as follows:-		
	PAN : AAACM3025E, GST : 33AAACM3025E1Z6	5	
	""		
	""14. 1 KINDLY SEND YOUR ORDER ACCEP	TANCE AT THE EAR	LIEST.
	14.2 ALL YOUR CORRESPONDENCE MUST MRV COMMON PURCHASE, MAHINDRA & MAHINDRA LTD.,	BE ADDRESSED TO	THE ABOVE BUYER AT -
	MAHINDRA WORLD CITY, 603004.		
	KIND ATTN: MR.G SARAVANAN / MR. N RAJAS EMAIL: g.saravanan@mahindra.com / n.rajaseka		
	""15.1 - Supplier / Service Provider shall not disc the company (MRV - M&M). In the event of violati		
		For MAH	INDRA & MAHINDRA LTD.
		AUTH	IORISED SIGNATORY
Acceptance of this Order/Co	ntract/Scheduling Agreement constitutes an acceptance of the t	erms and conditions on the	e face.
	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		

PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS. GST Number 33AAACM3025E1Z6

ISO FORMAT NO: Visit our website: Page: 4 of 5 REGD. OFFICE:Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039

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GST No.33AAACM3025E1Z6 PAN No.



Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu Kanchipuram 603004 Tamil Nadu India TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code:	PO NO.	:
Vendor Name & Address:	DATE	:
INDUSUNO ONLINE PRIVATE LIMITED 117:118,, 1ST FLOOR, OPP. HDFC BANK , S.N. MARG , G.B. ROAD. NEW	BUYER GST NO.	:

DELHI:110006

NEW DELHI 110006 Delhi India

TEL: 9717988356 FAX:

GSTIN No: 07AADCI9220N1ZA

damages / remedies under law"

15.2 - ALL OTHER STANDARD TERMS & CONDITIONS AS PER ATTACEHD ANNEXURE A.""

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For MAHINDRA & MAHINDRA LTD.

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AUTHORISED SIGNATORY

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