

Supplier:

JP TECHATRONIC

A-1 Haritara#s Siddharud Sadan, Altinho road, St-inez,

PANAJI 403001

GOA India

Please deliver to:

Putzmeister Concrete Machines Private Limited

Plot No. N4, Phase IV, Verna Industrial Estate,

Verna Salcete Goa 403722

GOA India

Purchase Order

PO number / date

MFG - 151250131 / 31.10.2022

Purchase Officer

Chetan Nayak

Our number / E-mail

/ Chetan.Nayak@putzmeister.com

Your Supplier Number / PAN No. / GST No:

6581451 / BBPPP8605M / 30BBPPP8605M1Z7

Plant / Storage Location

9000 - Putzmeister Concrete Machines

GOA - Goa-Production

Material Arrival Time: Monday until Saturday from 9:00AM to 5:00PM.

Sr.No	Material	Description	Quantity	Unit	Price Per Unit	Net Price (INR)
10	695947	ROD END 20MM	10	PCS	565.00	5,650.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8474	CGST 9.00 %		508.50
		<u>Delivery Schedule</u>		SGST 9.00 %		508.50
		Date Qty				
		28.11.2022 10.000				
40	687254	BEARING TAKE UP HOUSING_U CT210	20	PCS	1,908.00	38,160.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8482	CGST 9.00 %		3,434.40
		<u>Delivery Schedule</u>		SGST 9.00 %		3,434.40
		Date Qty				
		15.12.2022 20.000				
50	630059	Cement Hop. Bellow_Silic_ dia 205x4x400mm	10	PCS	4,048.00	40,480.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		3,643.20
		<u>Delivery Schedule</u>		SGST 9.00 %		3,643.20
		Date Qty				
		15.12.2022 10.000				
60	616039	Discharge Chute Bellow_Di a 500x4x240mm	10	PCS	6,521.00	65,210.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		5,868.90
		<u>Delivery Schedule</u>		SGST 9.00 %		5,868.90
		Date Qty				
		15.12.2022 10.000				
70	615863	Control Room Spike Board	20	PCS	600.00	12,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 85369090	CGST 9.00 %		1,080.00
		<u>Delivery Schedule</u>		SGST 9.00 %		1,080.00
		Date Qty				
		15.12.2022 20.000				
80	615181	INDUSTRIAL BELL_225mm	10	PCS	2,400.00	24,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 %		2,160.00
		<u>Delivery Schedule</u>		SGST 9.00 %		2,160.00
		Date Qty				
		15.12.2022 10.000				

Dispatch through:	Basic Total	185,500.00
	Central GST	16,695.00
	State GST	16,695.00
	Total In INR	218,890.00

Amount In Words:

Two Lakh Eighteen Thousand Eight Hundred Ninety Rupees

Send Original/Duplicate/Invoice along with material.

If non excisable material - TAX invoice - 2 copy in original,

If material is received without the required documents and details , it will not be received in the plant.

Confirmation of this order should be within 5 days.

It is necessary to put the Putzmeister order number on every invoice.

CIN No : U29120GA2005PTC004057

Terms of delivery : DDP PCM-GOA-INDIA

This Purchase Order is subject to our terms and conditions stated in

<https://www.putzmeister.com/pcm/purchase-terms>

Terms of payment.:Payment in advance 100% before delivery

This document has been released electronically. It is valid without a signature.