

**Supplier:**

JP TECHATRONIC

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

PANAJI 403001

GOA India

**Please deliver to:**

Putzmeister Concrete Machines Pvt. Ltd.

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

Verna Salcete Goa 403722

GOA India

**Purchase Order**

PO number / date

APS - 151188465 / 10.05.2022

Purchase Officer

Vinit Gavandalkar

Our number / E-mail

/ vinit.gavandalkar@putzmeister.com

Your Supplier Number / PAN No. / GST No:

6581451 / BBPPP8605M / 30BBPPP8605M1Z7

Plant / Storage Location

9001 - Putzmeister CM Pvt.Ltd

BPLN - Batching Plant

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	668330	Rolling bearing NUKR47	5	PCS	6,000.00	30,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 3917	CGST 9.00 %		2,700.00
		<u>Delivery Schedule</u>		SGST 9.00 %		2,700.00
		Date 31.05.2022	Qty 5.000			

Dispatch through:

Basic Total

30,000.00

Central GST

2,700.00

State GST

2,700.00

**Total In INR**
**35,400.00**
**Amount In Words:**
**Thirty Five Thousand Four Hundred 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/en/web/india/policy-description?article=PM-PCM-Purchase-Conditions-2008-ENG&articleid=9530140>

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

**For Putzmeister Concrete Machines Private Limited**
**Authorized Signatory**