

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 - 151282825 / 18.01.2023

Purchase Officer

Pranal Fattana

Our number / E-mail

/ Pranal.Fattana@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	663093	Screw conv. Bellow_Dia278 x500lg_MT3.0	2	PCS	6,615.00	13,230.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 73181500	CGST 9.00 % SGST 9.00 %		1,190.70 1,190.70
		<u>Delivery Schedule</u>				
		Date 15.02.2023	Qty 2.000			
20	615181	INDUSTRIAL BELL_225mm	5	PCS	2,400.00	12,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 % SGST 9.00 %		1,080.00 1,080.00
		<u>Delivery Schedule</u>				
		Date 18.04.2023	Qty 5.000			
30	646872	Water Bellow_BP60_Dia 170 x4x300mm	5	PCS	3,555.00	17,775.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 % SGST 9.00 %		1,599.75 1,599.75
		<u>Delivery Schedule</u>				
		Date 17.02.2023	Qty 5.000			
40	668330	Rolling bearing NUKR47	3	PCS	6,000.00	18,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 3917	CGST 9.00 % SGST 9.00 %		1,620.00 1,620.00
		<u>Delivery Schedule</u>				
		Date 18.01.2023	Qty 3.000			

Dispatch through:

Basic Total

61,005.00

Central GST

5,490.45

State GST

5,490.45

Total In INR
71,985.90
Amount In Words:
Seventy One Thousand Nine Hundred Eighty Five
Rupees Ninety Paise

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



For Putzmeister Concrete Machines Private Limited
Authorized Signatory