

**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 - 151288592 / 31.01.2023

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	631640	Limit switch_63110480.000	10	PCS	8,463.00	84,630.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8536	CGST	9.00 %	7,616.70
		<u>Delivery Schedule</u>		SGST	9.00 %	7,616.70
		Date Qty				
		13.03.2023 10.000				
		***Purchase Order Quantity Changed***				

Dispatch through:

Basic Total

84,630.00

Central GST

7,616.70

State GST

7,616.70

**Total In INR**
**99,863.40**
**Amount In Words:**
**Ninety Nine Thousand Eight Hundred Sixty Three**
**Rupees Forty 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**