

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 - 151627175 / 27.05.2025

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	716663	BELLOW F. water hopper MT 1.0 IBC	4	PCS	1,896.00	7,584.00
		Drawing Revision No: / KC Code: 4		HSN/SAC: 8482	CGST 9.00 % SGST 9.00 %	682.56 682.56
		<u>Delivery Schedule</u>				
		Date Qty				
		19.06.2025 4.000				
20	716334	Bearing f. Take up Housin g UCT 215	10	PCS	4,995.00	49,950.00
		Drawing Revision No: / KC Code: 4		HSN/SAC: 8483	CGST 9.00 % SGST 9.00 %	4,495.50 4,495.50
		<u>Delivery Schedule</u>				
		Date Qty				
		19.06.2025 10.000				
30	695947	ROD END 20MM	110	PCS	565.00	62,150.00
		Drawing Revision No: / KC Code: 4		HSN/SAC: 8474	CGST 9.00 % SGST 9.00 %	5,593.50 5,593.50
		<u>Delivery Schedule</u>				
		Date Qty				
		24.06.2025 110.000				
40	687254	BEARING_TAKE UP HOUSING_U CT210	50	PCS	1,908.00	95,400.00
		Drawing Revision No: / KC Code: 4		HSN/SAC: 8482	CGST 9.00 % SGST 9.00 %	8,586.00 8,586.00
		<u>Delivery Schedule</u>				
		Date Qty				
		11.07.2025 50.000				
50	630059	Cement Hop. Bellow_Silic dia 205x4x400mm	40	PCS	4,048.00	161,920.00
		Drawing Revision No: A / KC Code: 4		HSN/SAC: 40091100	CGST 9.00 % SGST 9.00 %	14,572.80 14,572.80
		<u>Delivery Schedule</u>				
		Date Qty				
		11.07.2025 40.000				
60	616039	Discharge Chute Bellow_Dia 500x4x240mm	25	PCS	6,521.00	163,025.00
		Drawing Revision No: A / KC Code: 4		HSN/SAC: 40091100	CGST 9.00 % SGST 9.00 %	14,672.25 14,672.25
		<u>Delivery Schedule</u>				
		Date Qty				
		11.07.2025 25.000				

Dispatch through:	Basic Total	540,029.00
	Central GST	48,602.61
	State GST	48,602.61
	Total In INR	637,234.22

Amount In Words:**Six Lakh Thirty Seven Thousand Two Hundred Thirty****Four Rupees Twenty Two 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

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