

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 - 151397344 / 10.11.2023
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	635657	Water Bellow_BP60_Dia 125 mm_flexible	15	M	4,716.00	70,740.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 39172390	CGST	9.00 %	6,366.60
		<u>Delivery Schedule</u>		SGST	9.00 %	6,366.60
		Date Qty				
		08.02.2024 15.000				
		Purchase Order Quantity Changed				
Dispatch through:			Basic Total			70,740.00
			Central GST			6,366.60
			State GST			6,366.60
			Total In INR			83,473.20

Amount In Words:
Eighty Three Thousand Four Hundred Seventy Three Rupees Twenty 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.