

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 - 151391303 / 26.10.2023

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	615698	Screw Conveyor Bellow_Dia 174x4x500mm	10	PCS	4,831.00	48,310.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		4,347.90
		<u>Delivery Schedule</u>		SGST 9.00 %		4,347.90
		Date Qty 20.11.2023 10.000				
20	616039	Discharge Chute Bellow_Di a 500x4x240mm	30	PCS	6,521.00	195,630.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		17,606.70
		<u>Delivery Schedule</u>		SGST 9.00 %		17,606.70
		Date Qty 20.11.2023 30.000				
30	630059	Cement Hop. Bellow_Silic_ dia 205x4x400mm	30	PCS	4,048.00	121,440.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		10,929.60
		<u>Delivery Schedule</u>		SGST 9.00 %		10,929.60
		Date Qty 20.11.2023 30.000				
40	632215	Bellow_Butterfly-Valve_31 0x4x400mm	5	PCS	5,738.00	28,690.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		2,582.10
		<u>Delivery Schedule</u>		SGST 9.00 %		2,582.10
		Date Qty 20.11.2023 5.000				

Dispatch through:	Basic Total	394,070.00
	Central GST	35,466.30
	State GST	35,466.30
	Total In INR	465,002.60

Amount In Words:
Four Lakh Sixty Five Thousand Two Rupees Sixty 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.