

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 - 151448381 / 11.03.2024

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	716663	BELLOW F. water hopper MT 1.0 IBC	2	PCS	1,896.00	3,792.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 84821011	CGST 9.00 %		341.28
		<u>Delivery Schedule</u>		SGST 9.00 %		341.28
		Date Qty				
		01.04.2024 2.000				
20	663092	Cement Bellow_Dia330x200 lg_MT3.0	10	PCS	5,130.00	51,300.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84749000	IGST 0.00 %		4,617.00
		<u>Delivery Schedule</u>		CGST 9.00 %		4,617.00
		Date Qty		SGST 9.00 %		
		10.04.2024 10.000				
30	663093	Screw conv. Bellow_Dia278 x500lg_MT3.0	10	PCS	6,615.00	66,150.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 73181500	CGST 9.00 %		5,953.50
		<u>Delivery Schedule</u>		SGST 9.00 %		5,953.50
		Date Qty				
		08.04.2024 10.000				
40	646872	Water Bellow_BP60_Dia 170 x4x300mm	10	PCS	3,555.00	35,550.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		3,199.50
		<u>Delivery Schedule</u>		SGST 9.00 %		3,199.50
		Date Qty				
		10.04.2024 10.000				
50	663091	Water Bellow_Dia173x200 I g_MT3.0	5	PCS	3,510.00	17,550.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 39172910	CGST 9.00 %		1,579.50
		<u>Delivery Schedule</u>		SGST 9.00 %		1,579.50
		Date Qty				
		10.04.2024 5.000				

Dispatch through:

Basic Total

174,342.00

Central GST

15,690.78

State GST

15,690.78

Total In INR
205,723.56
Amount In Words:
Two Lakh Five Thousand Seven Hundred Twenty
Three Rupees Fifty Six 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.