|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **PURCHASE ORDER** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Po no: 23-24 QCNZ 329 | | |  |  |  | Date: 30/12/2023 | |  |
| Supplier: COLLECTIVE BEARINGS | | | |  |  | Quotation No :As per e-mail | | |
| Billing Address: A1, Haritaras Siddharud Sadan, Altinho Rd | | | | | |  | |  |
|  |  | St-inez Panaji - Goa 403001 | | |  | gstin: **30BBPPP8605M1Z7** | | |
| Shipping Address: 114, Gera Imperium Green, Next to | | | | | |  | |  |
|  |  | Jairam complex, Mala Panaji Goa 403001 | | | |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SR. NO** | **Product Description** | **Make** | **Quantity** | **Pricing Per Unit** | **Total** |
| 1 | UCT-215 | CNZ | 10 | 2950 | 29500 |
| **Total** | | | | | **29500** |
| **GST 18%** | | | | | **5310** |
| **Grand Total** | | | | | **34810** |

Terms and conditions apply as per norms JPT001

Kindly dispatch the material as per quotation mentioned

Payment after receipt of material