

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ALTMAN TECHNOLOGIES INC NEW 850 BOYCE ROAD SUIT 8 BRIDGEVILLE PA 15017 KENNESAW,GA 30144 - 15017 Other Country Contact No. : Email Id : am@altman-technologies.com GST : na				Order No : MAC - 00185 Order Date : 29/03/2024 Refrance No : Exchange Rate : 83.00 Representative : DINESH CHANDAK Entry User : MANISH GUJJAR				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	Discount %	USD Amount	GST (%)	GST Amount
1	MCH0005368	AIR WIPE MODULES WITH CERAMIC ROUND GUIDE		28/04/24	PCS	6.00	495.000	0.00	2970.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0005368	16	08/12/2023	ALTMAN TECHNOLOGIES INC	USD 3496.00	2.00	402.000	0.00

2	MCH0005369	RINSE MODULES WITH CERAMIC ROUND GIDE		28/04/24	PCS	4.00	495.000	0.00	1980.00	0.00	0.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0005369	16	08/12/2023	ALTMAN TECHNOLOGIES INC	USD 3496.00	2.00	402.000	0.00

Payment Term		Against	Days	%	Basic Amount		4950.00
100 % AGAINST DELIVERY		Invoice	1	100	Total Amount		4,950.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate