

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 3.00

JELU-WERK JOSEF EHRLER GMBH & CO. Ludwigsmuhle, D-73494, Rosenberg, Germany. UDANGUDI - 135446 TAMIL NADU Contact No. : 4907967909139 Email Id : a.duhanin@jelu.de GST : Not Applicable				Order No : - 00025 Order Date : 21/09/2021 Refrance No : G62 INV-428487 BE-7579550 Exchange Rate : 86.90 Prepared By : Gaurav Noukarkar	Payment Term 100% Advance Payment at the time of Order					
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Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	EURO Rate	Discount %	EURO Amount	GST (%)	GST Amount
1	FG00000024	JELUXY-WEHO-120/F	47069100	18,000.00	KGS	0.557	0.00	10,026.00	0.00	0.00

								Basic Amount		10,026.00
								Total Amount		10,026.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/09/2021 1:50:00PM	25	2021-09-21	JELUXY-WEHO-120/F	18,000.00	5.570
1	01/03/2022 10:47:00AM	25	2021-09-21	JELUXY-WEHO-120/F	18,000.00	0.557
2	01/03/2022 10:49:00AM	25	2021-09-21	JELUXY-WEHO-120/F	18,000.00	0.557
3	05/03/2022 6:16:00PM	25	2021-09-21	JELUXY-WEHO-120/F	18,000.00	0.557