

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METZ CORPORATION 8-11-37 AKASAKA, MINATO- KU, TOKYO 107-0052 JAPAN TOKYO - 1070052 Contact No. : 03-5411-2555 Email Id : miya-kazuo@metz.co.jp GST : NA			Order No : - 00054 Order Date : 02/03/2022 Refrance No : Exchange Rate : 76.05 Prepared By : Apurva Yadav				Payment Term 100 % Against copy of shipping documents				
Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	USD Rate	Discount %	USD Amount	GST (%)	GST Amount	
1	FG00001095	MANGANESE METAL-FLAKE - (ITSS)	81110010	81,000.00	KGS	6.294	0.00	509,789.70	0.00	0.00	
								Basic Amount			509,789.70
								Total Amount			509,789.70
Term and Conditions : Delivery Terms - CFR Nhava Sheva & Place of Final Destination is Nagpur ICD Mihan. Inland haulage charges & Insurance to be done by buyer. Payment Terms - Payment 100% against copy of Shipping documents 7 days before the cargo arrival to final destination											

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/03/2022 11:40:00AM	54	2022-03-02	MANGANESE METAL-FLAKE	81,000.00	6.293