SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MSN HOLDINGS LIMITED
Plot no. 45, Ward no. 73, Kothari Layout, Amravati Road, Kachimet NAGPUR - 440033 MAHARASHTRA

Contact No. :
Email Id : accounts@msnholding.com
GST : 27AAOCM9977B1ZU

Order No : STEEL - 00177
Order Date : 09/03/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Suraj Dayma**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 LS WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	19/03/24	KGS	300000.00	45.559	0.00	13667700.00	18.00	2460186.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	175	07/03/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	44.160	0.00
RM00000077	176	06/03/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	449280.00	44.100	0.00
RM00000077	173	29/02/2024	MSN HOLDINGS LIMITED	Rs. 1.00	400000.00	43.244	0.00
RM00000077	171	08/02/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	800000.00	42.532	0.00
RM00000077	170	07/02/2024	MSN HOLDINGS LIMITED	Rs. 1.00	500000.00	43.829	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	13667700.00
SGST	1,230,093.00
CGST	1,230,093.00
Total Amount	**16,127,886.00**

Term and Conditions

GST & FREIGHT EXTRA
Basic Rate 44775
*17.5/1000 784
Total = 45559
BASIC 44500/- LOADING 265/- INSURANCE 10/- PER MT

Order Amendment Details

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