

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 : OTHER - 00020 Order Date : 05/11/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000044 zetwerk Zinc Ingot	ZINC-INGOT JAPANESE - ZINC	79011100	15/11/24	KGS	10000.00	293.498	0.00	2934980.00	18.00	528296.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000044	16	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	10000.00	289.988	0.00
RM00000044	13	22/08/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	10000.00	273.097	0.00
RM00000044	12	05/08/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	10000.00	251.424	0.00
RM00000044	11	18/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	10000.00	273.606	0.00
RM00000044	9	04/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	10000.00	284.086	0.00

Payment Term		Against	Days	%	Basic Amount		2934980.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		264,148.20
					CGST		264,148.20
					Round Off		0.40
					Total Amount		3,463,276.00

Term and Conditions		GST & FREIGHT-EXTRA					
		Zetwerk					
		Basic Rate 288450					
		*17.5/1000 5048					
		Total = 293498					

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					