

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ZHANGJIAGANG SNK IMPORT & EXPORT CO Nanhuan Road Zhangjiagang City, Jiangsu, China -		Order No : MAC - 00196 Order Date : 06/01/2025	<u>Payment Term</u> 100 % AGAINST INVOICE
Contact No. : 86-512-56318590 Email Id : alex88881@aliyun.com GST :	Refrance No : Exchange Rate : 83.00		
	Representative : Entry User : MANISH GUJJAR		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	Discount %	USD Amount	GST (%)	GST Amount
1	PNM0005426	CHINA BARBED WIRE MACHINE MODEL; CS - C		06/01/25	NOS	2.00	5,650.000	0.00	11300.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
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Payment Term	Against	Days	%		
100 % AGAINST INVOICE	Invoice	1	100	Basic Amount	11300.00
				Freight charges	1,200.00
				Total Amount	12,500.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate