

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq.

Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, Email : purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 GST No : 27AAICS3313F1ZK

## Purchase Order

<b>TATA INTERNATIONAL SINGAPORE PTE. LTD.</b> ABI PLAZA, 11 KEPPEL ROAD, #10-03 SINGAPORE 089057  Contact No. : 022-66652370 Email Id : atul.devghare@tatainternational.com GST : NULL			<b>Purchase Order No</b> : \ 00004 <b>Purchase Order Date</b> : 2019-02-07  <b>Indent No</b> : <b>Indent Date</b> :  <b>Sales Contract No</b> :													
<b>Sr.No</b>	<b>Item Name</b>	<b>HSN Code</b>	<b>Quantity</b>	<b>Unit</b>	<b>USD Rate</b>	<b>USD Amount</b>										
1	ZINC-INGOT  Amount In INR :- 21,359,987.60 Rate In INR :- 216.97	79011100	98,449.00	KGS	3.10	305,142.68										
<b>Amount in Words</b> : Three Lacs Five Thousand One Hundred Forty-Two And Sixty-Eightonly .					<b>Basic Gross Amount</b> 21,359,987.60											
					<b>Total Amount</b> 21,359,987.60											
<b>Expected Days</b> : 0 <b>Date</b> : 2019-02-07																
<table><tr><td><b>Payment Terms</b> :</td><td><b>Description</b></td><td><b>Against</b></td><td><b>Days</b></td><td><b>Percentage</b></td></tr><tr><td></td><td>100% Advance Payment at the time of Order</td><td>Invoice</td><td>1</td><td>100.00</td></tr></table>							<b>Payment Terms</b> :	<b>Description</b>	<b>Against</b>	<b>Days</b>	<b>Percentage</b>		100% Advance Payment at the time of Order	Invoice	1	100.00
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<b>Term and Conditions</b> :																
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