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 - 00048
Order Date : 14/06/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Nilesh Joshi**

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 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	24/06/24	KGS	500000.00	47.314	0.00	23657000.00	18.00	4282110.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	43	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	48.499	0.00
RM00000077	44	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	48.611	0.00
RM00000077	45	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	49.110	0.00
RM00000077	46	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	47.823	0.00
RM00000077	41	10/06/2024	REAL ISPAT & POWER LTD.	Rs. 1.00	30000.00	48.275	0.00

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

Basic Amount	23657000.00
Insurance Charges	5,000.00
Loading charges	127,500.00
SGST	2,141,055.00
CGST	2,141,055.00
Total Amount	**28,071,610.00**

Term and Conditions

GST & FREIGHT-EXTRA

Basic Rate	46500
*17.5/1000	814
Total =	47314

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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