

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

BERGANDI™ MACHINERY COMPANY 91761 USA - Contact No. : 951-361-8000 Email Id : GST :				Purchase Order No : MAC - 00120 Purchase Order Date : 07/02/2020 Refrance No : 2020-01-09-R1 Exchange Rate : 77.90 Prepared By : Santosh Hedau			
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	USD Rate	USD Amount
1	2 METER A6 WAVER 2" Standard Tooling Set		1.00	NOS	07/02/20	91,018.00	91,018.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
2	20 KVC - TRANSFORMER			1.00	NOS	07/02/20	2,100.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
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					Basic Amount			93,118.00
					Total Amount			93,118.00

Term and Conditions :

Amount in Words : **Ninety-Three Thousand One Hundred Eighteen Usd Only**

Expected Days : 0 **Date** : 07/02/2020

Payment Terms	Description	Against	Days	Percentage
	40% Advance Paid for Machine	Invoice	0	40
	& 30% 8 Weeks After advance	Invoice	0	30
	Balance Due on Completion	Invoice	0	30

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