

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

ALTMAN TECHNOLOGIES INC 850 BOYCE ROAD SUIT 8 BRIDGEVILE PA 15017 USA - Contact No. : 412-422-5622 Email Id : info@altman-technologies.com GST : -				Purchase Order No : MAC - 00123 Purchase Order Date : 16/12/2019 Refrance No : Exchange Rate : 72.15 Prepared By : Akash Bhojwani			
Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	USD Rate	USD Amount
1	WIRE WASHING SYSTEM		1.00	NOS	16/12/19	13,000.00	13,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
70	02/10/2019	SUP0000102	ALTMAN TECHNOLOGIES INC	1.00	13,000.00	USD	71.32
2	PP PUMP SPARE PARTS HTS 84137099		1.00	NOS	16/12/19	1,419.00	1,419.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
3	RECTIFIER SPARE PARTS HTS 85044019		1.00	NOS	16/12/19	12,444.00	12,444.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
4	LUBRICATOR HST		1.00	NOS	16/12/19	12,500.00	12,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
					Basic Amount	39,363.00	
					Total Amount	39,363.00	
Term and Conditions :							
Amount in Words : Thirty-Nine Thousand Three Hundred Sixty-Three Usd Only							
Expected Days : 0 Date : 16/12/2019							
Payment Terms : Description					Against	Days	Percentage
100 % AGAINST DELIVERY					Invoice	1	100

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