

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 2.00

|                                                                                                                                     |  |  |  |                                                                                                                                                                                                                             |  |  |  |                                                   |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------|--|--|--|
| <b>JIANGSU NEW VICTOR INDUSTRIAL CO., LTD.</b><br>TANGQIAO TOWN, CITY JIANGSU PROVINCE,CHINA ZHANGJIAGANG - 215611<br>Other Country |  |  |  | <b>Order No</b> : MAC - 00133<br><b>Order Date</b> : 24/10/2024<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 82.00<br><br><b>Representative</b> : <b>MANISH GURJAR</b><br><b>Entry User</b> : <b>MANISH GUJJAR</b> |  |  |  | <b>Payment Term</b><br><br>100 % AGAINST DELIVERY |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name                                                                                 | HSN Code | Expected | Unit | Quantity | USD Rate    | Discount % | USD Amount | GST (%) | GST Amount |
|-----|------------|-------------------------------------------------------------------------------------------|----------|----------|------|----------|-------------|------------|------------|---------|------------|
| 1   | PNM0005413 | STEEL FIBER MAKING MACHINE WITH SPARE ACCESSORIES<br>NEW MACHINE MODAL ( GXW - 100 - 60 ) |          | 24/10/24 | NOS  | 1.00     | 129,600.000 | 0.00       | 129600.00  | 0.00    | 0.00       |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|----------|----------|------|------------|--------------|----------|------|------------|
|----------|----------|------|------------|--------------|----------|------|------------|

|                        |                |             |          |                     |  |                   |
|------------------------|----------------|-------------|----------|---------------------|--|-------------------|
| <b>Payment Term</b>    | <b>Against</b> | <b>Days</b> | <b>%</b> | <b>Basic Amount</b> |  | <b>129600.00</b>  |
| 100 % AGAINST DELIVERY | Invoice        | 1           | 100      | <b>Total Amount</b> |  | <b>129,600.00</b> |

Term and Conditions

Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName                                      | Quantity | Rate         |
|----------|----------------------|-------|------------|-----------------------------------------------|----------|--------------|
| 0        | 04/11/2024 5:04:00PM | 133   | 2024-10-24 | STEEL FIBER MAKING MACHINE WITH SPARE ACCESSC | 1.00     | 129,600.0000 |
| 1        | 04/11/2024 5:05:00PM | 133   | 2024-10-24 | STEEL FIBER MAKING MACHINE WITH SPARE ACCESSC | 1.00     | 129,600.0000 |
| 2        | 18/11/2024 3:22:00PM | 133   | 2024-10-24 | STEEL FIBER MAKING MACHINE WITH SPARE ACCESSC | 1.00     | 129,600.0000 |