SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CHEMAX TECHNO SEVICES PVT LTD
401,4th floor west court vip road opp ilt home ramdaspeth NAGPUR - 440012
MAHARASHTRA

Contact No. : 8806885999
Email Id : nagpur.spares@chemaxgroup.net
GST : 27AAECC2805L1ZO

Order No : CSS - 01558
Order Date : 16/02/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003477	ULTRA DEO VDS3 10 L		23/02/21	Ltr	20.00	175.000	3,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003477	1492	06/02/2021	CHEMAX TECHNO SEVICES PVT LTD	20.00	175.000	Rs. 1.00
CON0003477	1150	17/12/2020	CHEMAX TECHNO SEVICES PVT LTD	20.00	175.000	Rs. 1.00
CON0003477	1234	25/02/2020	CHEMAX TECHNO SEVICES PVT LTD	10.00	150.500	Rs. 1.00
CON0003477	965	20/12/2019	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,505.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003709	FORCLIFT FILTER LUBE OIL		23/02/21	NOS	2.00	1,684.000	3,368.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003709	1492	06/02/2021	CHEMAX TECHNO SEVICES PVT LTD	2.00	1,684.000	Rs. 1.00
CON0003709	1146	17/12/2020	CHEMAX TECHNO SEVICES PVT LTD	2.00	1,566.000	Rs. 1.00
CON0003709	870	27/10/2020	CHEMAX TECHNO SEVICES PVT LTD	2.00	1,566.000	Rs. 1.00
CON0003709	472	25/08/2020	CHEMAX TECHNO SEVICES PVT LTD	2.00	1,566.000	Rs. 1.00
CON0003709	1234	25/02/2020	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,566.000	Rs. 1.00

Payment Term	Against	Days	%
10 DAYS DATE OF INVOICE	Invoice	10	100

Basic Amount	6,868.00
STEREO CHARGES / ART WORK EXPENSES	206.04
SGST %	636.66
CGST %	636.66
Round Off	0.36
Total Amount	**8,347.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

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