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 : OTHER - 00018
Order Date : 15/10/2024

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	FG00001175	FERRO MANGANESE-MEDIUM CARBON CHIPS MANGANESE	72021900	25/10/24	KGS	100000.00	89.540	0.00	8954000.00	18.00	1611720.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
FG00001175	6	01/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	127.188	0.00
FG00001175	31	05/02/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	88.523	0.00
FG00001175	32	03/10/2022	SHRI BAJRANG POWER & ISPAT LTD.	Rs. 1.00	150000.00	102.000	0.00

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

Basic Amount	8954000.00
SGST	805,860.00
CGST	805,860.00
Total Amount	**10,565,720.00**

Term and Conditions GST & FREIGHT-EXTRA

Shree Bajrang

Basic Rate	88000
*17.5/1000	1540
Total =	89540

Order Amendment Details

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