SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CONTAINER CORPORATION OF INDIA LTD.
Shop No. 1-2, Janak App. Lakadganj , Nagpur-440008 NAGPUR - 0
MAHARASHTRA

Contact No. :
Email Id : notgiven@gmail.com
GST : 27AAACC1205A1ZN

Order No : - 00020
Order Date : 14/03/2024

Refrance No : BE - 2030567
Exchange Rate : 1.00

Representative : **AKASH BHOJWANI**
Entry User : **Nikesh Zade**

Payment Term

100 % AGAINST DELIVERY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	RS Rate	Discount %	RS Amount	GST (%)	GST Amount
1	SRV0001063 BE - 2030567	TERMINAL HANDALING CHARGES CONCOR		14/03/24	FIX	1.00	8,500.000	0.00	8500.00	18.00	1530.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0001063	158	20/03/2024	U.S.ENTERPRISES	Rs. 1.00	1.00	3,500.000	0.00
SRV0001063	150	19/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	1.00	4,500.000	0.00
SRV0001063	141	14/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	2.00	4,500.000	0.00
SRV0001063	133	07/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	2.00	4,500.000	0.00
SRV0001063	121	01/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	2.00	4,500.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	RS Rate	Discount %	RS Amount	GST (%)	GST Amount
2	SRV9967123 BE - 2030567	DOCUMENTATION CHARGES-CONCOR		14/03/24	FIX	1.00	5,000.000	0.00	5000.00	18.00	900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9967123	150	19/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	1.00	2,500.000	0.00
SRV9967123	141	14/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	2.00	2,500.000	0.00
SRV9967123	133	07/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	2.00	2,500.000	0.00
SRV9967123	121	01/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	2.00	2,500.000	0.00
SRV9967123	126	01/03/2024	ASIAN EXIM SERVICES	Rs. 1.00	1.00	2,500.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	RS Rate	Discount %	RS Amount	GST (%)	GST Amount
3	SRV9967491 BE - 2030567	TRAILER CHARGES		14/03/24	FIX	1.00	700.000	0.00	700.00	18.00	126.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	RS Rate	Discount %	RS Amount	GST (%)	GST Amount

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9967491	158	20/03/2024	U.S.ENTERPRISES	Rs. 1.00	1.00	500.000	0.00
SRV9967491	152	19/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	1.00	500.000	0.00
SRV9967491	143	14/03/2024	CONTAINER CORPORATION OF INDIA LTD.	Rs. 1.00	2.00	750.000	0.00
SRV9967491	32	12/03/2024	ASIAN EXIM SERVICES	Rs. 1.00	4.00	500.000	0.00
SRV9967491	136	12/03/2024	ASIAN EXIM SERVICES	Rs. 1.00	1.00	500.000	0.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	14200.00
SGST	1,278.00
CGST	1,278.00
Total Amount	**16,756.00**

Term and Conditions

Order Amendment Details

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