SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HITUMET CORPORATION PVT LTD
406, MONTEROSSA, 90 FEET ROAD, PANT NAGAR, GHATKOPAR (EAST), MUMBAI - 400075 MAHARASHTRA

Contact No. : 9930229831
Email Id : office@hitumet.com
GST : 27AAECH2098A1ZT

Order No : STEEL - 00085
Order Date : 18/09/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Nilesh Joshi**

Payment Term

100 % AGAINST DELIVERY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000092 1008 WIRE ROD	WIRE ROD-6.5 MM-PREMIUM JSW 1008	72131090	28/09/24	KGS	10000.00	54.000	0.00	540000.00	18.00	97200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000092	79	10/08/2023	JSW STEEL LTD.	Rs. 1.00	60000.00	51.700	0.00
RM00000092	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	6000.00	51.200	0.00
RM00000092	28	11/05/2023	JSW STEEL LTD.	Rs. 1.00	32000.00	56.450	0.00
RM00000092	28	11/05/2023	JSW STEEL LTD.	Rs. 1.00	32000.00	56.950	0.00
RM00000092	269	23/02/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	1000000.00	58.000	0.00
RM00000092	250	18/01/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	1000000.00	54.000	0.00

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

Basic Amount	540000.00
SGST	48,600.00
CGST	48,600.00
Total Amount	**637,200.00**

Term and Conditions
GST EXTRA
ORDER EX BOMBAY

Order Amendment Details

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

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