

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 5.00

METZ CORPORATION 8-11-37 AKASAKA, MINATO- KU, TOKYO 107-0052 JAPAN TOKYO - 1070052 Contact No. : 03-5411-2555 Email Id : miya-kazuo@metz.co.jp GST : NA				Order No : - 00047 Order Date : 12/01/2022 Refrance No : Exchange Rate : 75.40 Prepared By : Apurva Yadav			Payment Term 100% against copy of Shipping Documents			
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Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	USD Rate	Discount %	USD Amount	GST (%)	GST Amount
1	FG00001095	MANGANESE METAL-FLAKE - (ITSS)	81110010	297,000.00	KGS	6.318	0.00	1,876,446.00	0.00	0.00

								Basic Amount			1,876,446.00
								Total Amount			1,876,446.00

Term and Conditions : Delivery Terms - CFR Nhava Sheva & Place of Final Destination is Nagpur ICD Mihan. Inland haulage charges & Insurance to be done by buyer.

Payment Terms - Payment 100% against copy of Shipping documents 7 days before the cargo arrival to final destination

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/01/2022 1:21:00PM	47	2022-01-12	MANGANESE METAL-FLAKE - (ITSS)	300,000.00	6.318
1	12/01/2022 2:00:00PM	47	2022-01-12	MANGANESE METAL-FLAKE - (ITSS)	300,000.00	6.318
2	12/01/2022 2:02:00PM	47	2022-01-12	MANGANESE METAL-FLAKE - (ITSS)	300,000.00	6.318
3	12/01/2022 2:14:00PM	47	2022-01-12	MANGANESE METAL-FLAKE - (ITSS)	300,000.00	6.318
4	12/01/2022 2:16:00PM	47	2022-01-12	MANGANESE METAL-FLAKE - (ITSS)	300,000.00	6.318
5	23/02/2022 5:02:00PM	47	2022-01-12	MANGANESE METAL-FLAKE - (ITSS)	300,000.00	6.318