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 : STEEL - 00014
Order Date : 08/04/2025

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	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RUNGTA	72131090	18/04/25	KGS	100000.00	46.373	0.00	4637300.00	18.00	834714.00
	KAMAL STEEL WIRE ROD										

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	10	08/04/2025	KAMAL STEEL (RAIPUR)	Rs. 1.00	100000.00	45.575	0.00
RM00000077	7	08/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	45.765	0.00
RM00000077	6	08/04/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	130000.00	45.500	0.00
RM00000077	9	08/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	770000.00	46.296	0.00
RM00000077	5	07/04/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	700000.00	45.500	0.00

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

Basic Amount	4637300.00
SGST	417,357.00
CGST	417,357.00
Total Amount	**5,472,014.00**

Term and Conditions GST & FREIGHT-EXTRA

KAMAL STEEL
Basic Rate 45575
*17.5/1000 798
Total = 46373

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

Order Amendment Details

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