SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRASIM INDUSTRIES LIMITED
GRASIM IND LTD CHEMICAL DIVISION , BIRLAGRAM, NAGDA, UJJAIN - 456331
MADHYA PRADESH

Contact No. : 8319746603
Email Id : aditya.pundalik@adityabirla.com
GST : 23AAACG4464B1Z6

Order No : STEEL - 00088
Order Date : 28/09/2024
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	RM00000077 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	08/10/24	KGS	370000.00	45.215	0.00	16729550.00	18.00	3011319.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	0.00
RM00000077	86	28/09/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	380000.00	44.300	0.00
RM00000077	87	28/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	45.100	0.00
RM00000077	89	28/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	350000.00	45.075	0.00
RM00000077	84	13/09/2024	MSN HOLDINGS LIMITED	Rs. 1.00	1500000.00	41.921	0.00

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

Basic Amount	16729550.00
IGST	3,011,319.00
Total Amount	**19,740,869.00**

Term and Conditions

GST & FREIGHT-EXTRA

BASIC RATE- 44300+265 LOADING + 650 FOR 30 DAYS CREDIT

Order Amendment Details

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