SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

STEEL AUTHORITY OF INDIA LTD.
Bhilai Steel Plant
Bhilai-490001
BHILAI 490001
Contact No. : 0712-2524276,2538762,0788-2221071,6654227
Email Id : sujata@sail-steel.com
GST : 27AAACS7062FIZE

Purchase Order No : STEEL - 00135
Purchase Order Date : 2020-01-31

Sales Contract No :
Exchange Rate : 1.00

Sr.No	Item Name	HSN Code	Quantity	Unit	Exp. Date	Rate	Amount
1	WIRE ROD-6 MM-SAIL SWR 10	72139110	500,000.00	KGS	2020-02-25	34.500	17,250,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
125	12/24/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	808,760.00	32.10	Rs.	1.00
124	12/19/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	350,000.00	32.10	Rs.	1.00
93	10/17/2019	SUP0001675	N.R. WIRE PRIVATE LIMITED	500,000.00	33.25	Rs.	1.00
92	10/17/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	100,000.00	32.00	Rs.	1.00
81	9/20/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	500,000.00	32.50	Rs.	1.00

Amount in Words : Two Crore Three Lacs Fifty-Five Thousand Only .

Basic Amount	17,250,000.00
IGST %	3,105,000.00
Total Amount	**20,355,000.00**

Payment Terms :

Description	Against	Days	Percentage
26 Days From Invoice	Invoice	26	100.00

Term and Conditions : Freight - Extra

Authorized by

Print Date & Time:-3/2/2020 1:06:33PM

This is computer generated order. Hence signatory is not required