

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JSW STEEL LTD. P.O. Vidyannagar Vill- Tarangallu Dist-Bellary Karnataka BELLARY - 583275 KARNATAKA Contact No. : 8395250120 Email Id : anurag.rai@jsw.iM GST : 29AAACJ4323N1ZC				Purchase Order No : STEEL - 00020 Purchase Order Date : 06/06/2020 Refrance No : BY SMS Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	WIRE ROD-6.5 MM-JSW 1008	72131090	06/07/20	KGS	500,000.00	35.500	17,750,000.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount	17,750,000.00	
					IGST %	3,195,000.00	
					Total Amount	20,945,000.00	

Term and Conditions	: GST - EXTRA FREIGHT - INCLUDED
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate