SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRASIM INDUSTRIES LIMITED, KARNATAKA
GRASIM INDUSTRIES LIMITED, P.B.ROAD, KUMARAPATNAM, Haveri, Karnataka,
581123 HAVERI - 581123 KARNATAKA

Contact No. : 8319746603
Email Id : aditya.pundalik@adityabirla.com
GST : 29AAACG4464B1ZU

Order No : STEEL - 00015
Order Date : 29/04/2025
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 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	09/05/25	KGS	700000.00	45.215	0.00	31650500.00	18.00	5697090.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	16	07/05/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	300000.00	43.200	0.00
RM00000077	12	21/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	45.315	0.00
RM00000077	13	21/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	700000.00	45.279	0.00
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

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

Basic Amount	31650500.00
IGST	5,697,090.00
Total Amount	**37,347,590.00**

Term and Conditions GST & FREIGHT-EXTRA

RATE 44200+265+ LOADING+750 FOR 30 DAYS CREDIT.

Order Amendment Details

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