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 - 00102
Order Date : 05/11/2024

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	WIRE ROD-5.5 MM-COMMERCIAL RUNGTA RUNGTA WIRE ROD	72131090	15/11/24	KGS	400000.00	42.035	0.00	16814000.00	18.00	3026520.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	100	04/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	251000.00	42.500	0.00
RM00000077	95	30/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	450000.00	46.425	0.00
RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.752	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.864	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	45.864	0.00
RM00000077	92	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1500000.00	45.788	0.00

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

Basic Amount	16814000.00
IGST	3,026,520.00
Total Amount	**19,840,520.00**

Term and Conditions GST & FREIGHT-EXTRA

BASIC RATE 41100 +275 LOADING + 660 FOR 30 DAYS CREDIT.

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.