

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                                                                                                                          |  |  |  |                                                                                                                                                                                                         |  |  |  |                                                  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------|--|--|--|
| <b>JSW STEEL LTD.</b><br>P.O. Vidyannagar Vill- Tarangallu Dist-Bellary Karnataka BELLARY - 583275<br>KARNATAKA<br><br>Contact No. : 8395250120<br>Email Id : anurag.rai@jsw.iM<br>GST : 29AAACJ4323N1ZC |  |  |  | <b>Order No</b> : STEEL - 00103<br><b>Order Date</b> : 07/11/2024<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Representative</b> : RSM SIR<br><b>Entry User</b> : Nilesh Joshi |  |  |  | <b>Payment Term</b><br><br>100 % Before Dispatch |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name            | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------|----------------------|----------|----------|------|----------|----------|------------|------------|---------|------------|
| 1   | JWRM000003 | WIRE ROD_5.5 MM_1018 | 72131090 | 17/11/24 | KGS  | 40000.00 | 56.100   | 0.00       | 2244000.00 | 18.00   | 403920.00  |

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                | Crncy & Rate | Quantity | Rate   | Discount % |
|------------|----------|------------|---------------------------|--------------|----------|--------|------------|
| JWRM000003 | 14       | 08/04/2024 | JINDAL STEEL & POWER LTD. | Rs. 1.00     | 30000.00 | 51.000 | 0.00       |
| JWRM000003 | 190      | 28/03/2024 | JINDAL STEEL & POWER LTD. | Rs. 1.00     | 25000.00 | 50.000 | 0.00       |
| JWRM000003 | 162      | 31/01/2024 | JINDAL STEEL & POWER LTD. | Rs. 1.00     | 25000.00 | 50.000 | 0.00       |
| JWRM000003 | 126      | 12/12/2023 | JINDAL STEEL & POWER LTD. | Rs. 1.00     | 25000.00 | 50.500 | 0.00       |
| JWRM000003 | 113      | 07/11/2023 | JINDAL STEEL & POWER LTD. | Rs. 1.00     | 30000.00 | 52.500 | 0.00       |

| Payment Term          | Against | Days | %   |                     |                     |
|-----------------------|---------|------|-----|---------------------|---------------------|
| 100 % Before Dispatch | Invoice | 1    | 100 | Basic Amount        | 2244000.00          |
|                       |         |      |     | IGST                | 403,920.00          |
|                       |         |      |     | <b>Total Amount</b> | <b>2,647,920.00</b> |

|                            |                                |
|----------------------------|--------------------------------|
| <b>Term and Conditions</b> | GST EXTRA<br>ORDER EX BUTIBORI |
|----------------------------|--------------------------------|

Order Amendment Details

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