

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 - 00129 Purchase Order Date : 2020-01-03 Sales Contract No : Exchange Rate : 1.00				
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Sr.No	Item Name	HSN Code	Quantity	Unit	Exp. Date	Rate	Amount
1	WIRE ROD-6 MM-SAIL SWR 14	72139110	500,000.00	KGS	2020-02-03	32.100	16,050,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
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Amount in Words : One Crore Eighty-Nine Lacs Thirty-Nine Thousand Only .		Basic Amount	16,050,000.00
		IGST %	2,889,000.00
		Total Amount	18,939,000.00

Payment Terms :	Description	Against	Days	Percentage
	100% Advance Payment at the time of Order	Invoice	1	100.00

Term and Conditions :	Dispatch - By Rail GST - Extra
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Authorized by