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 - 00017
Order Date : 12/05/2025

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 M2C WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR LC	72131090	22/05/25	KGS	240000.00	45.505	0.00	10921200.00	18.00	1965816.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	19	13/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.032	0.00
RM00000077	18	12/05/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	250000.00	44.000	0.00
RM00000077	16	07/05/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	300000.00	43.200	0.00
RM00000077	15	29/04/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	700000.00	45.215	0.00
RM00000077	12	21/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	45.315	0.00

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

Basic Amount	10921200.00
IGST	1,965,816.00
Total Amount	**12,887,016.00**

Term and Conditions RATE IS 44500+265 LOADING +740 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.