SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N.R. WIRE PRIVATE LIMITED
33-B & D , Light Industrial Area Bhilai- 490026 (C.G.) CHHATTISGARH - 490026
ANDHRA PRADESH

Contact No. : 9179021666
Email Id : nrwiresdispatch@gmail.com
GST : 22AAACN7560R1Z1

Order No : STEEL - 00143
Order Date : 17/02/2025

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	RM00000009	WIRE ROD-5.5 MM-SAIL SWR 10 SAIL SWR 10	72139110	27/02/25	KGS	75000.00	49.800	0.00	3735000.00	18.00	672300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000009	153	17/01/2024	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	30000.00	46.800	0.00
RM00000009	229	07/03/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	429100.00	61.000	0.00
RM00000009	200	10/02/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	60200.00	53.500	0.00
RM00000009	200	10/02/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	122400.00	53.500	0.00

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

Basic Amount	3735000.00
IGST	672,300.00
Total Amount	**4,407,300.00**

Term and Conditions
GST & FREIGHT-EXTRA
ORDERED EX BHILAI

Order Amendment Details

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

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