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 - 00158
Order Date : 24/03/2025

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 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	03/04/25	KGS	700000.00	47.025	0.00	32917500.00	18.00	5925150.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	159	24/03/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	200000.00	47.225	0.00
RM00000077	154	10/03/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	120000.00	43.700	0.00
RM00000077	155	10/03/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	450000.00	43.700	0.00
RM00000077	157	10/03/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	230000.00	43.700	0.00
RM00000077	156	10/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	46.362	0.00

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

Basic Amount	32917500.00
IGST	5,925,150.00
Total Amount	**38,842,650.00**

Term and Conditions

GST & FREIGHT-EXTRA

RATE - 46000+265 LOADING+760 FOR CREDIT

Order Amendment Details

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