SAGAR ISPAT LIMITED

LOOKING KOLKATA
39, 789654
GSTIN: 24AAAGM0289C1ZP |

ANNUAL RATE CONTRACT (ARC)

REF: 1502

Date: 29/09/2026

CONTRACTED VENDOR DETAILS

LOKNATH ENTERPRISE LTD

65/C,STEEL WAY ROAD KOLKATA

GSTIN: 22AAAAA0000A1Z5

BUYER BRANCH & DELIVERY LOCATION

ROURKEE

NAINITAL ROURKEE ROAD NAINI TAL

Created By: SANJIV KUMAR

Agreement Validity Period	Minimum Order Qty (MOQ)	Maximum Order Qty	Contract Currency
29/09/2026 to **28/09/2027** Basis: Date Range	100.00	150.00	**₹ (INR)**

CONTRACT PRODUCT & PRICING SCHEDULE

#	Item & Description	UOM	Agreed Unit Rate (₹)	Committed Qty	Total Value (₹)
1	**ROUND BAR MS - MS ROUND 25MM** **Item Code:** IIRO-0007	**Kgs**	**135.00**	**No cap**	**-**
TOTAL COMMITTED CONTRACT VALUE:				**0.000**	**₹ 0.00**

EXECUTION & UTILIZATION STATUS

Agreed Quantity	Utilized Quantity	Remaining Balance	Utilization Rate (%)
No cap (Date Range)	**0.000**	**-**	**-**

For SAGAR ISPAT LIMITED

Authorized Signatory (Buyer)

Name & Designation with Stamp

For LOKNATH ENTERPRISE LTD

Authorized Signatory (Vendor)

Name & Designation with Stamp