

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEG - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA				Order No : STEEL - 00086 Order Date : 28/09/2024				Payment Term 100 % AGAINST DELIVERY			
Contact No. : 7682882500 Email Id : wirerodsales@shyamgroup.com GST : 21AAHCS5842A1ZT				Refrance No : Exchange Rate : 1.00							
				Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi							

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 Tata WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	08/10/24	KGS	380000.00	44.300	0.00	16834000.00	18.00	3048246.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	84	13/09/2024	MSN HOLDINGS LIMITED	Rs. 1.00	1500000.00	41.921	0.00
RM00000077	81	06/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	41.997	0.00
RM00000077	82	06/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	43.005	0.00
RM00000077	75	21/08/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	42.950	0.00
RM00000077	73	20/08/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	400000.00	44.836	0.00

Payment Term				Against	Days	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	16834000.00
							Insurance Charges	3,800.00
							Loading charges	96,900.00
							IGST	3,048,246.00
							Total Amount	19,982,946.00

Term and Conditions	GST & FREIGHT-EXTRA BASIC RATE-44300
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Order Amendment Details

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