

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM MATELIICS AND ENERGY LIMITED VILGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA		Order No : STEEL - 00225 Order Date : 03/03/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale	Payment Term 100 % AGAINST DELIVERY
Contact No.	: 7682882500		
Email Id	: wirerodsales@shyamgroup.com		
GST	: 21AAHCS5842A1ZT		

Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL SHYAM	72131090	300,000.00	KGS	60.515	0.00	18,154,500.00	18.00	3,267,810.00

								Basic Amount		18,154,500.00
								IGST %		3,267,810.00
								Total Amount		21,422,310.00

Term and Conditions : RATE IS 60300 + LOADING + GST + FREIGHT

Order Amendment Details

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