SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED
VILLEGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA

Contact No. : 7682882500
Email Id : wirerodsales@shyamgroup.com
GST : 21AAHCS5842A1ZT

Order No : STEEL - 00068
Order Date : 16/07/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Nilesh Joshi**

Payment Term

100 % AGAINST DELIVERY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 Unity WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	26/07/24	KGS	500000.00	43.000	0.00	21500000.00	18.00	3893850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	67	18/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	44.032	0.00
RM00000077	65	09/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	43.753	0.00
RM00000077	66	09/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	45.040	0.00
RM00000077	64	06/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	44.058	0.00
RM00000077	63	05/07/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.854	0.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	21500000.00
Insurance Charges	5,000.00
Loading charges	127,500.00
IGST	3,893,850.00
Total Amount	**25,526,350.00**

Term and Conditions GST & FREIGHT-EXTRA

Order Amendment Details

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