

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA		Order No : STEEL - 00112 Order Date : 30/11/2024	<u>Payment Term</u> LC PAYMENT @ 90 DAYS
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	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	10/12/24	KGS	200000.00	41.000	0.00	8200000.00	18.00	1485540.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	109	27/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	43.513	0.00
RM00000077	110	27/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	43.513	0.00
RM00000077	108	25/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.022	0.00
RM00000077	107	22/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.327	0.00
RM00000077	106	15/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	42.000	0.00

Payment Term				Against	Days	%		
LC PAYMENT @ 90 DAYS				Invoice	90	100		
							Basic Amount	8200000.00
							Insurance Charges	2,000.00
							Loading charges	51,000.00
							IGST	1,485,540.00
							Total Amount	9,738,540.00

Term and Conditions		GST & FREIGHT-EXTRA
		90 days LC @10.50% usance interest.

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate