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 - 00135
Order Date : 05/02/2025

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	15/02/25	KGS	180000.00	42.300	0.00	7614000.00	18.00	1379106.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	136	05/02/2025	GRASIM INDUSTRIES LIMITED	Rs. 1.00	200000.00	43.285	0.00
RM00000077	134	27/01/2025	GRASIM INDUSTRIES LIMITED	Rs. 1.00	60000.00	46.325	0.00
RM00000077	133	24/01/2025	GRASIM INDUSTRIES LIMITED	Rs. 1.00	300000.00	44.485	0.00
RM00000077	130	14/01/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	42.000	0.00
RM00000077	129	14/01/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.734	0.00

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

Basic Amount	7614000.00
Insurance Charges	1,800.00
Loading charges	45,900.00
IGST	1,379,106.00
Total Amount	**9,040,806.00**

Term and Conditions GST & FREIGHT-EXTRA

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.