

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 - 00069 Order Date : 05/08/2024		<u>Payment Term</u> 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 Unity WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	15/08/24	KGS	350000.00	41.800	0.00	14630000.00	18.00	2650095.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	68	16/07/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	43.000	0.00
RM00000077	66	09/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	45.040	0.00
RM00000077	63	05/07/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.854	0.00
RM00000077	62	05/07/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.770	0.00
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.474	0.00
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.169	0.00
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.057	0.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100		
					Basic Amount	14630000.00
					Insurance Charges	3,500.00
					Loading charges	89,250.00
					IGST	2,650,095.00
					Total Amount	17,372,845.00

Term and Conditions	GST & FREIGHT-EXTRA BASIC RATE 41800/-
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount