

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                                 |  |                                                                             |  |                                                          |
|-----------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|----------------------------------------------------------|
| <b>SHYAM METALICS AND ENERGY LIMITED</b><br>VILLEG - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA |  | <b>Order No</b> : STEEL - 00069<br><b>Order Date</b> : 05/08/2024           |  | <b><u>Payment Term</u></b><br><br>100 % AGAINST DELIVERY |
| Contact No. : 7682882500<br>Email Id : wirerodsales@shyamgroup.com<br>GST : 21AAHCS5842A1ZT                     |  | <b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00                         |  |                                                          |
|                                                                                                                 |  | <b>Representative</b> : KAMALKANT JOSHI<br><b>Entry User</b> : Nilesh Joshi |  |                                                          |

| Sr. | Item Code                    | Item Name                                    | HSN Code | Expected | Unit | Quantity  | Rs. Rate | Discount % | Rs. Amount  | GST (%) | GST Amount |
|-----|------------------------------|----------------------------------------------|----------|----------|------|-----------|----------|------------|-------------|---------|------------|
| 1   | RM00000077<br>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 | 71       | 06/08/2024 | SHYAM METALICS AND ENERGY LIMITED           | Rs. 1.00     | 500000.00  | 41.800 | 0.00       |
| RM00000077 | 70       | 05/08/2024 | OFB TECH PRIVATE LIMITED (GUJRAT)           | Rs. 1.00     | 300000.00  | 42.490 | 0.00       |
| 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       |

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

|                            |                                           |
|----------------------------|-------------------------------------------|
| <b>Term and Conditions</b> | GST & FREIGHT-EXTRA<br>BASIC RATE 41800/- |
|----------------------------|-------------------------------------------|

Order Amendment Details

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