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 \ 00005
Order Date : 07/04/2025

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	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR Unity & Tata WIRE ROD	72131090	17/04/25	KGS	700000.00	45.500	0.00	31850000.00	18.00	5766480.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	7	08/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	46.451	0.00
RM00000077	6	08/04/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	130000.00	45.500	0.00
RM00000077	9	08/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	770000.00	46.296	0.00
RM00000077	1	01/04/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	47.288	0.00
RM00000077	2	01/04/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	47.288	0.00

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

Basic Amount	31850000.00
Insurance Charges	7,500.00
Loading charges	178,500.00
IGST	5,766,480.00
Total Amount	**37,802,480.00**

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.