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 - 00155 **Order Date** : 10/03/2025 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **KAMALKANT JOSHI** **Entry User** : **Nilesh Joshi**	**Payment Term** LC PAYMENT @ 90 DAYS

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 LC WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	20/03/25	KGS	450000.00	43.700	0.00	19665000.00	18.00	3561165.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	152	03/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	44.058	0.00
RM00000077	153	03/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.573	0.00
RM00000077	149	28/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.566	0.00
RM00000077	151	24/02/2025	KRISH ASSOCIATES	Rs. 1.00	8000.00	45.176	0.00
RM00000077	150	22/02/2025	KRISH ASSOCIATES C.G	Rs. 1.00	30000.00	43.915	0.00

Payment Term	Against	Days	%
LC PAYMENT @ 90 DAYS	Invoice	90	100

Basic Amount	19665000.00
Insurance Charges	4,500.00
Loading charges	114,750.00
IGST	3,561,165.00
Total Amount	**23,345,415.00**

Term and Conditions

GST & FREIGHT-EXTRA
90 days LC at 11% Usance interest

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2025 11:31:00AM	155	2025-03-10	WIRE ROD-5.5 MM-COMMERCIAL	450000.00	43.7000