

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA		Order No : STEEL - 00154 Order Date : 10/03/2025	<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	20/03/25	KGS	120000.00	43.700	0.00	5244000.00	18.00	949644.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	155	10/03/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	450000.00	43.700	0.00
RM00000077	156	10/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	46.362	0.00
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

Payment Term				Against	Days	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	5244000.00
							Insurance Charges	1,200.00
							Loading charges	30,600.00
							IGST	949,644.00
							Total Amount	6,225,444.00

Term and Conditions	GST & FREIGHT-EXTRA
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Order Amendment Details

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