

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 - 00023 Order Date : 10/05/2024		<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	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	20/05/24	KGS	500000.00	48.000	0.00	24000000.00	18.00	4344750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	19	27/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	47.314	0.00
RM00000077	17	20/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	150000.00	47.900	0.00
RM00000077	18	20/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	47.900	0.00
RM00000077	16	17/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	48.000	0.00
RM00000077	15	16/04/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	49.120	0.00

Payment Term				Against	Days	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	24000000.00
							Insurance Charges	5,000.00
							Loading charges	132,500.00
							IGST	4,344,750.00
							Total Amount	28,482,250.00

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