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 - 00018
Order Date : 12/05/2025

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 Unity WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	22/05/25	KGS	250000.00	44.000	0.00	11000000.00	18.00	1991925.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	19	13/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.032	0.00
RM00000077	16	07/05/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	300000.00	43.200	0.00
RM00000077	15	29/04/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	700000.00	45.215	0.00
RM00000077	12	21/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	45.315	0.00
RM00000077	7	08/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	45.765	0.00

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

Basic Amount	11000000.00
Insurance Charges	2,500.00
Loading charges	63,750.00
IGST	1,991,925.00
Total Amount	**13,058,175.00**

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.