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 - 00023
Order Date : 10/05/2024

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	20/05/24	KGS	500000.00	48.000	0.00	24000000.00	18.00	4343850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	26	15/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	49.832	0.00
RM00000077	25	14/05/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	500000.00	48.100	0.00
RM00000077	24	10/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	49.018	0.00
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

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

Basic Amount	24000000.00
Insurance Charges	5,000.00
Loading charges	127,500.00
IGST	4,343,850.00
Total Amount	**28,476,350.00**

Term and Conditions GST & FREIGHT-EXTRA

Order Amendment Details

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