

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 - 00016 Order Date : 17/04/2024	<u>Payment Term</u> LC PAYMENT @ 90 DAYS
Contact No. : 7682882500 Email Id : wirerodsales@shyamgroup.com GST : 21AAHCS5842A1ZT		Refrance No : Exchange Rate : 1.00	
		Representative : KAMALKANT JOSHI Entry User : Suraj Dayma	

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 SHYAM LC WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	27/04/24	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	12	06/04/2024	MALU TRADING COMPANY	Rs. 1.00	50000.00	45.765	0.00
RM00000077	9	04/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	46.805	0.00
RM00000077	8	03/04/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	500000.00	45.600	0.00
RM00000077	4	01/04/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.456	0.00
RM00000077	5	01/04/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	44.745	0.00

Payment Term		Against	Days	%	Basic Amount 24000000.00	
LC PAYMENT @ 90 DAYS		Invoice	90	100	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 BASIC 48000/- LOADING 255/- INSURANCE 10/- PER MT LC PAYMENT @ 90 DAYS ROI @ 10%
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate