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 - 00016
Order Date : 17/04/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Suraj Dayma**

Payment Term

LC PAYMENT @ 90 DAYS

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 SHYAM LC WIRE ROD	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	15	16/04/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	49.120	0.00
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

Payment Term	Against	Days	%
LC PAYMENT @ 90 DAYS	Invoice	90	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
BASIC 48000/- LOADING 255/- INSURANCE 10/- PER MT
LC PAYMENT @ 90 DAYS ROI @ 10%

Order Amendment Details

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