

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEGGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA		Order No : STEEL - 00106 Order Date : 15/11/2024		<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 unity WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	25/11/24	KGS	500000.00	42.000	0.00	21000000.00	18.00	3803850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	101	05/11/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	42.099	0.00
RM00000077	101	05/11/2024	MSN HOLDINGS LIMITED	Rs. 1.00	250000.00	41.794	0.00
RM00000077	102	05/11/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	400000.00	42.035	0.00
RM00000077	100	04/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	251000.00	42.500	0.00
RM00000077	95	30/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	450000.00	46.425	0.00
RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	0.00

Payment Term				Against	Days	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	21000000.00
							Insurance Charges	5,000.00
							Loading charges	127,500.00
							IGST	3,803,850.00
							Total Amount	24,936,350.00

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