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 - 00105
Order Date : 14/11/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Nilesh Joshi**

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 LC WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	24/11/24	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	106	15/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	42.000	0.00
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

Payment Term	Against	Days	%
LC PAYMENT @ 90 DAYS	Invoice	90	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

90 days LC @10.50% usance interest.

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.