

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 - 00117 Order Date : 11/12/2024		<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 & Tata WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	21/12/24	KGS	300000.00	41.000	0.00	12300000.00	18.00	2228310.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	116	11/12/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	43.515	0.00
RM00000077	113	04/12/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	41.000	0.00
RM00000077	114	27/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	450000.00	41.718	0.00
RM00000077	107	22/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.327	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.752	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.864	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	45.864	0.00

Payment Term		Against	Days	%	Basic Amount		12300000.00
100 % AGAINST DELIVERY		Invoice	1	100	Insurance Charges		3,000.00
					Loading charges		76,500.00
					IGST		2,228,310.00
					Total Amount		14,607,810.00

Term and Conditions	GST & FREIGHT-EXTRA
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					