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 - 00117
Order Date : 11/12/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

100 % AGAINST DELIVERY

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 Unity & Tata WIRE ROD	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	119	17/12/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	200000.00	42.375	0.00
RM00000077	118	16/12/2024	MSN HOLDINGS LIMITED	Rs. 1.00	30000.00	42.201	0.00
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

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	12300000.00
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

Order Amendment Details

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

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