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 - 00147
Order Date : 15/02/2025

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 UNITY WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	25/02/25	KGS	350000.00	42.800	0.00	14980000.00	18.00	2713095.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	135	05/02/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	180000.00	42.300	0.00
RM00000077	137	05/02/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	120000.00	42.300	0.00
RM00000077	138	05/02/2025	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	500000.00	43.315	0.00
RM00000077	136	05/02/2025	GRASIM INDUSTRIES LIMITED	Rs. 1.00	200000.00	43.285	0.00
RM00000077	142	30/01/2025	KRISH ASSOCIATES C.G	Rs. 1.00	25000.00	42.765	0.00
RM00000077	142	30/01/2025	KRISH ASSOCIATES C.G	Rs. 1.00	28000.00	43.115	0.00

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

Basic Amount	14980000.00
Insurance Charges	3,500.00
Loading charges	89,250.00
IGST	2,713,095.00
Total Amount	**17,785,845.00**

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.