

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEG - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA				Order No : STEEL - 00029 Order Date : 07/06/2025				Payment Term 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	17/06/25	KGS	500000.00	41.500	0.00	20750000.00	18.00	3758850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	27	12/06/2025	MSN HOLDINGS LIMITED	Rs. 1.00	700000.00	43.412	0.00
RM00000077	25	30/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	42.811	0.00
RM00000077	21	15/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	43.625	0.00
RM00000077	22	15/05/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	44.032	0.00
RM00000077	20	14/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	43.829	0.00

Payment Term				Against	Days	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	20750000.00
							Insurance Charges	5,000.00
							Loading charges	127,500.00
							IGST	3,758,850.00
							Total Amount	24,641,350.00

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