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 - 00074
Order Date : 21/08/2024

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 Term WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	31/08/24	KGS	200000.00	42.200	0.00	8440000.00	18.00	1528740.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	71	06/08/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	41.800	0.00
RM00000077	69	05/08/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	41.800	0.00
RM00000077	70	05/08/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	42.490	0.00
RM00000077	68	16/07/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	43.000	0.00
RM00000077	66	09/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	45.040	0.00

Payment Term	Against	Days	%
LC PAYMENT @ 90 DAYS	Invoice	90	100

Basic Amount	8440000.00
Insurance Charges	2,000.00
Loading charges	51,000.00
IGST	1,528,740.00
Total Amount	**10,021,740.00**

Term and Conditions
GST & FREIGHT-EXTRA
10% Usanace interesr on account of applicent.

Order Amendment Details

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

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