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 - 00030
Order Date : 25/05/2024

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 UNITY WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	04/06/24	KGS	250000.00	47.400	0.00	11850000.00	18.00	2144925.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	32	25/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	250000.00	48.230	0.00
RM00000077	31	25/05/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	200000.00	48.140	0.00
RM00000077	29	21/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	49.822	0.00
RM00000077	28	16/05/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	15000.00	49.120	0.00
RM00000077	26	15/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	49.832	0.00

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

Basic Amount	11850000.00
Insurance Charges	2,500.00
Loading charges	63,750.00
IGST	2,144,925.00
Total Amount	**14,061,175.00**

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.