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 - 00032
Order Date : 26/06/2025

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	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR SG Finser WIRE ROD	72131090	06/07/25	KGS	600,000.00	41.000	0.00	24,600,000.00	18.00	4,456,620.00

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	700,000.00	43.412	0.00
RM00000077	29	07/06/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500,000.00	41.500	0.00
RM00000077	25	30/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200,000.00	42.811	0.00
RM00000077	21	15/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300,000.00	43.625	0.00
RM00000077	22	15/05/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500,000.00	44.032	0.00

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

Basic Amount	24,600,000.00
Insurance Charges	6,000.00
Loading charges	153,000.00
IGST	4,456,620.00
Total Amount	**29,215,620.00**

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.