

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA		Order No : STEEL - 00030 Order Date : 23/06/2025		<u>Payment Term</u> 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 GS Fincer WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	03/07/25	KGS	600,000.00	40.800	0.00	24,480,000.00	18.00	4,435,020.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	32	26/06/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	600,000.00	41.000	0.00
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	31	23/05/2025	KRISH ASSOCIATES	Rs. 1.00	30,000.00	43.265	0.00

Payment Term				Against	Days	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	24,480,000.00
							Insurance Charges	6,000.00
							Loading charges	153,000.00
							IGST	4,435,020.00
							Total Amount	29,074,020.00

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